

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

**ITEMIZED BREAKDOWN OF
AGREED-UPON COSTS AND
SUPPORTING INVOICES**

MTel, LLC v. Samsung Telecommunications America, LLC

Case No. 13-cv-259 RSP

STA's Itemized Breakdown of its Bill of Costs

AGREED-UPON COSTS

Date	Description	Amount
TRANSCRIPT FEES		
6/17/2014	Court transcript fees for 2/16/2014 hrg.	\$69.60
3/19/2014	Court transcript fees for claim construction hrg.	\$170.40
4/22/2014	Court transcript fees for 4/16/14 hrg.	\$623.15
10/20/2014	Court transcript fees for 10/20/2014 hrg.	\$207.60
10/30/2014	Court transcript fees for 10/30/2014 hrg.	\$777.80
12/8/2014	Court transcript fees for 12/8/14 PTC Hrg.	\$453.12
12/3/2014	Court transcript fees for Trial Transcripts	\$10,500.00
6/16/2014	Deposition of Ackerman, D.	\$1,226.76
9/12/2014	Deposition of Beckmann, W.	\$1,734.60
4/14/2014	Deposition of Bhagat, J.	\$1,727.54
9/28/2014	Deposition of Bratic, W.	\$3,574.95
4/3/2014	Deposition of Cameron, D.	\$1,621.46
4/15/2014	Deposition of Carper, M.	\$4,522.50
7/22/2014	Deposition of Choi, Y	\$230.75
6/19/2014	Deposition of Couey, R.	\$3,691.27
5/29/2014	Deposition of Diaz, S.	\$511.15
3/28/2014	Deposition of Fitton, A.	\$1,266.85
6/2/2014	Deposition of Garahi, M.	\$1,189.50
6/16/2014	Deposition of Hale, J.	\$1,177.29
6/16/2014	Deposition of Hays, W.	\$4,075.94
7/23/2014	Deposition of Hyungil, L.	\$355.25
7/21/2014	Deposition of Jang, W.	\$373.40
9/5/2014	Deposition of Kesan, J.	\$4,917.35
6/24/2014	Deposition of Kohatkar, S.	\$1,245.90
9/3/2014	Deposition of Nettleton, R.	\$4,195.47
5/19/2014	Deposition of Petrovic, R.	\$954.25
5/23/2014	Deposition of Pinter, G. (4/23/2014)	\$1,168.65
11/14/2014	Deposition of Pinter, G. (11/4/2014)	\$1,127.70
9/23/2014	Deposition of Vigil, R.	\$2,651.83
TOTAL		\$56,342.03

EXEMPLIFICATION FEES

5/24/2013	Micropatent File History DL	\$76.80
5/24/2013	Micropatent File History DL	\$254.40
5/28/2013	Micropatent File History DL	\$91.20
12/10/2014	Warp9 Trial Exhibit Preparation Costs	\$6,526.41
4/2/2014	Patpro: Certified copies of patent file history	\$780.00
9/15/2014	Parcels re: Amendment for N.Am. IP Holdings	\$73.00

6/10/2014	Color printing for 30(b)(6) depositions	\$1,242.00
6/17/2014	Printing charges for 30(b)(6) depositions	\$511.81
7/10/2014	Exemplification charges for material for 30(b)(6) depositions	\$5,993.36
10/31/2014	Exemplification charges for trial preparation materials	\$14,107.75
2/28/2014	UBIC Production to MTel (not including OCR fees)	\$118.92
3/31/2014	UBIC Production to MTel (not including OCR fees)	\$124.71
12/31/2013	UBIC Production to MTel (not including OCR fees)	\$1,008.60
1/31/2014	UBIC Production to MTel (not including OCR fees)	\$335.83
5/31/2014	UBIC Production to MTel (not including OCR fees)	\$14,428.09
6/31/2014	UBIC Production to MTel (not including OCR fees)	\$1,302.84
7/31/2014	UBIC Production to MTel (not including OCR fees)	\$433.64
TOTAL		\$47,409.36

COURT-APPOINTED TECHNICAL ADVISOR FEES

5/8/2014	Court-appointed technical expert fee (J. Keyzer)	\$8,519.30
TOTAL		\$8,519.30

TRANSLATORS' FEES

7/23/2014	Translation services for Korean Depositions	\$2,017.43
7/31/2014	Translation services for Korean Depositions	\$6,496.08
12/11/2014	Translation Services for Dr. Jang's testimony at trial	\$16,057.60
12/13/2014	Lodging for Ann Park, Translator for Dr. Jang	\$492.68
TOTAL		\$25,063.79

WITNESS FEES

12/17/2014	Lodging for Dr. Jang	\$862.19
12/17/2014	Expenses for Dr. Jang	\$2,022.92
12/17/2014	Statutory Witness Fee (\$40/day x 3 days)	\$120.00
12/17/2014	Lodging for Dr. Beckmann	\$1,231.70
12/17/2014	Expenses for Dr. Beckmann	\$2,184.16
12/17/2014	Statutory Witness Fee (\$40/day x 3 days)	\$120.00
12/18/2014	Lodging for Dr. Vigil	\$1,320.86
12/18/2014	Expenses for Dr. Vigil	\$1,202.30
12/18/2014	Statutory Witness Fee (\$40/day x 4 days)	\$160.00
TOTAL		\$9,224.13

TOTAL OF ALL AGREED-UPON COSTS: **\$146,558.61**

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

TRANSCRIPT INVOICES

085697.01100

UNITED STATES DISTRICT COURT

for the
Eastern District of Texas

72-102414207

V#89125
10/24/2014

INVOICE

NUMBER

TO: Greenberg Traurig

MAKE CHECK PAYABLE TO:

Tonya Jackson
300 Willow, Suite 239
Beaumont TX 77701

PHONE: (949) 732-6809

PHONE: (409) 654-2833

FAX: _____

TRANSCRIPTS

 CRIMINAL CIVIL

DATE ORDERED

10/24/2014

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10/24/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

MTel vs. Apple/Samsung

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00	173	1.20	207.60			0.00	207.60
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):							TOTAL		207.60	
Final Pretrial Conference - 10/20/2014							LESS DISCOUNT FOR LATE DELIVERY			
							ADD AMOUNT OF DEPOSIT			
							AMOUNT DUE (OR REFUND)		207.60	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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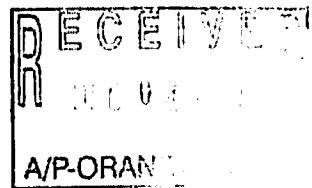
0024110000

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Shelly Holmes, CSR**Official Court Reporter****United States District Court****Eastern District of Texas****Marshall Division****100 East Houston Street****Marshall, Texas 75670****Phone (903) 923-7464 Fax (903) 935-2295****Shelly_Holmes@txed.uscourts.gov**

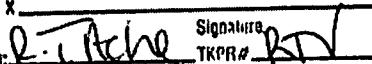
DATE

12/3/14

**BILL TO**

Mr. Richard A Edlin
 Greenberg Traurig, LLP
 Metlife Building
 200 Park Avenue, 15th Floor
 New York, NY 10166

72120414105

DESCRIPTION	AMOUNT
2:13-CV-259-RSP: Mobile Telecommunications Technologies, LLC, vs. Samsung Telecommunications America, LLC, before United States Magistrate Judge Roy Payne	
Defendant's Portion of Bill for 4-Day Daily Copy Trial (estimate)	\$10,500.00
INVOICE DUE BY DECEMBER 10, 2014	
<div style="border: 1px solid black; padding: 10px; text-align: center;"> GT-ORANGE COUNTY (72)-AP Vendor # 1e3512 DEPT# 11001 G/L# _____ C/M# _____ Approval: <input checked="" type="checkbox"/> Print Name: L. Ache Signature:  Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A </div>	
TOTAL	\$10,500.00

Shelly Holmes, CSR-TCRR
Official Court Reporter
United States District Court
Eastern District of Texas
Marshall Division
100 East Houston Street
Marshall, Texas 75670
Phone (903) 923-7464 Fax (903) 935-2295
Shelly Holmes@txed.uscourts.gov

DATE
12/8/2014

BILL TO

Mr. Richard A Edlin
Greenberg Traurig, LLP
Metlife Building
200 Park Avenue, 15th Floor
New York, NY 10166

DESCRIPTION	AMOUNT
2:13-CV-259-JRG-RSP: MTel vs. Samsung, before United States Magistrate Judge Roy Payne	
Pretrial Hearing 12/9/14 (125 pages)	\$453.12
(DUE UPON RECEIPT)	
I, Shelly Holmes, Official Reporter, do certify that the transcript fees charged and the page format used comply with the requirements of this court and the Judicial Conference of the United States.	
Shelly Holmes, CSR-TCRR Official Reporter	
TOTAL	\$453.12

#085697.01100

UNITED STATES DISTRICT COURT
 for the
Eastern District of Texas

INVOICENUMBER
2014-50

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IN THE MATTER OF (CASE NUMBER AND TITLE)

CHARGES

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	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
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14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily	58	1.20	69.60			0.00			0.00	69.60
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):									TOTAL	69.60
Motions Hearing - 2/16/2014						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				69.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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March 19, 2014



CHECK REQUEST

REGULAR ACCOUNT: RETAINER ACCOUNT:

FILE NUMBER	CLIENT-FILE NAME	PAYMENT DESCRIPTION**	AMOUNT	CODE*	ACCOUNTING ONLY
1 085697.011100	Samsung Telecommunication America	Claim Construction Hearing Transcript	\$170.40	22	(1) _____
2					(2) _____
3					(3) _____
4					(4) _____
5					(5) _____

**This description will print on client invoice when using Code 18

TOTAL 170.40 see arPayee: Tonya JacksonMail to Payee: Yes No 300 Willow, Suite 239

Special Instructions and/or Remarks:

Beaumont, TX 77701Return to: Alexis

Attorney's/Secretary's Initials

Signature: Printed Name: J. Rick Taché

(Fill in address if window envelope will be used)

*DISBURSEMENT CODES

(1) Telephone charges	(8) Court Fees\Filing fees	(15) Publication charges	(22) Transcript charges	(29) Federal Express
(2) Messenger	(9) Recording charges	(16) Legal expert & professional	(23) Subpoena Fees	(30) Local Counsel
(3) Reproduction charges	(10) Minute books, seal & stock cert	(17) Special Clerical Services	(24) Govt. Agency reports	(31) Arbitrator/Mediators
(4) Word Processing	(11) Travel & Lodging-Out of Town	(18) Other Disbursements	(25) Business Meals	(32) Private Investigators
(5) Witness fees	(12) Printing charges	(19) Certified Copies	(26) Copies from Courthouse	(33) Exhibits
(6) Info & Research	(13) Transportation-Local Travel	(20) Service Company charges	(27) Abstract, title & survey chg	(34) Lit Sup Vendors
(7) Title policies	(14) Postage	(21) Court reporter/Depo	(28) Facsimile	

ACCOUNTING ONLY

Payee Code: <u>85435</u>
Ckt#: <u></u>
Date: <u>3/19/14</u>

Session # 307755

Schedule # 185446

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FOR THE EASTERN DISTRICT OF TEXAS

INVOICE NO: 20140054

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CHRISTINA L. BICKHAM, RMR, CRR
Federal Official Reporter
300 Willow Street, Suite 221
Beaumont, TX 77701

Phone: (409) 654-2891
FAX (409) 654-6280
Tax ID: 45-0469815
chris.bickham@yahoo.com

CRIMINAL CIVIL

DATE ORDERED:

04-22-2014

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Case Style: 2:13CV832, Mobile Telecommunications Tech v Sprint Nextel Corporation

Transcript of 4-16-2014 Motion Hearing

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	103	6.05	623.15							623.15
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL:
										623.15
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE:
										\$623.15

ADDITIONAL INFORMATION

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04-22-2014

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 Irvine, CA 92612

Invoice No.	Invoice Date	Job No.
306079	11/10/2014	198901
Job Date	Case No.	
10/30/2014	2:12-CV-832	
Case Name		
MTel v. Sprint		
Payment Terms		
Due upon receipt		

Charge for E-Transcript of the Transcript of:

Patent Hearing

777.80

TOTAL DUE >>>

\$777.80

AFTER 12/10/2014 PAY

\$824.47

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Job No. : 198901 BU ID : TYL-SB-R

Case No. : 2:12-CV-832

Case Name : MTel v. Sprint

Invoice No. : 306079 Invoice Date : 11/10/2014

Total Due : \$777.80

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Irvine, CA, 92612-4410

BT-ORANGE COUNTY (72)-AP	
Vendor #	444444
G/L #	DEPT # 1001
C/M #	
Approv:	<i>J. Raskin</i>
Print Name:	<i>R. J. Raskin</i>
Sales/Use Tax Copy Master:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Master:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A

Invoice #: CA2027166
Invoice Date: 5/17/2014
Balance Due: \$1,034.18

Case: Mtel v. Samsung Telecommunications

Job #: 1830208 | Job Date: 4/21/2014 | Delivery: Normal

Billing Atty: Josh Raskin

Location: Greenberg Traurig LLP - 333 Avenue of the Americas
333 Avenue of the Americas | Suite 4400 | Miami, FL 33131-3238

Sched Atty: Josh Raskin | Greenberg Traurig LLP

085697 011100

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	161.00	\$2.43	\$391.23
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.25	\$50.25
	Exhibits	Per Page	46.00	\$0.50	\$23.00
David W. Ackerman	Realtime Services	Page	161.00	\$1.45	\$233.45
	Rough Draft	Page	161.00	\$1.25	\$201.25
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00	\$61.00
	Production & Processing	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: Your 33.5% share of O&2 and attendance

Invoice Total:	\$1,034.18
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,034.18

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Job #: 1830208
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Balance: \$1,034.18

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Veritext
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Bill To: Alexis Kovacs
 Greenberg Traurig LLP
 2375 E. Camelback Rd.
 Suite 700
 Phoenix, AZ, 85016-9000

Invoice #: CA2048410
Invoice Date: 6/16/2014
Balance Due: \$503.94

0865697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	0865697.011100
Job #:	1830208 Job Date: 4/21/2014 Delivery: Normal		
Billing Atty:	Josh Raskin		
Location:	Greenberg Traurig LLP - 333 Avenue of the Americas 333 Avenue of the Americas Suite 4400 Miami, FL 33131-3238		
Sched Atty:	Josh Raskin Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		5.75	\$346.73
David W. Ackerman	Video - Transcript Synchronization	Per hour	3.25	\$136.11
	Shipping & Handling	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5 % & Well Gotshal 66.5%		Invoice Total:		\$503.94
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$503.94

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Job #: 1830208
Invoice Date: 6/16/2014
Balance: \$503.94

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PO Box 90790
Pasadena, CA 91109-0790

Invoice No.	Invoice Date	Job No.		
75513	9/18/2014	58749		
Job Date	Case No.			
9/12/2014				
Case Name				
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

William H. Beckmann, Ph.D.

1,359.60

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Greenberg Traurig LLP
2101 L Street NW
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Washington, DC 20037

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Case No. :
Case Name : Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.
Invoice No. : 75513 Invoice Date : 9/18/2014
Total Due : \$ 1,359.60

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Pasadena, CA 91109-0790

Invoice No.	Invoice Date	Job No.
75698	9/16/2014	58750
Job Date	Case No.	
9/12/2014		
Case Name		
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

William H. Beckmann, Ph.D.

375.00

TOTAL DUE >>>

\$375.00

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Job No. : 58750 BU ID : Texas

Case No. :

Case Name : Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.

Invoice No. : 75698

Invoice Date : 9/16/2014

Total Due : \$ 375.00

PAYMENT WITH CREDIT CARD



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Card Number: _____

Exp. Date: _____

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Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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Fed. Tax ID: 20-3132569



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Greenberg Traurig LLP
3161 Michelson Dr.
Suite 1000
Irvine, CA, 92612-4410

Invoice #: CA2059609
Invoice Date: 6/16/2014
Balance Due: \$1,549.95

085697.011100

Case: Mtel v. Samsung Telecommunications
Job #: 1839382 | Job Date: 4/14/2014 | Delivery: Normal
Billing Atty: J. Rick Tache, Esq
Location: Veritext
550 West C Street | Suite 800 | San Diego, CA 92101
Sched Atty: J. Rick Tache, Esq | Greenberg Traurig LLP

Client Matter #: 085697.011100

Witness	Description	Units	Quantity	Amount
Jai Bhagat	Transcript - Split Between Parties/Your Share	Page	187.00	\$510.51
	Exhibits	Per Page	783.00	\$391.50
	Realtime Services	Page	187.00	\$271.15
	Rough Draft	Page	187.00	\$233.75
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$8.04
Shipping & Handling		Package	1.00	\$28.00
Notes: Your 33.5% share of the O & 2		Invoice Total: \$1,549.95 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,549.95		

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Job #: 1839382
Invoice Date: 6/16/2014
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BILL To: Alexis Kovacs
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3161 Michelson Dr.
Suite 1000
Irvine, CA, 92612-4410

Invoice #: CA2060479
Invoice Date: 6/16/2014
Balance Due: \$533.51

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1839382 Job Date: 4/14/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Veritext 550 West C Street Suite 800 San Diego, CA 92101		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
Jai Bhagat	Video - Services		6.00	\$361.80
	Video - Transcript Synchronization	Per hour	3.50	\$146.58
	Parking Expense	Per hour	1.00	\$4.02
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Well Gotchal 66.5%				
				Invoice Total: \$533.51
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$533.51

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Job #: 1839382
Invoice Date: 6/16/2014
Balance: \$533.51

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PO Box 90790
Pasadena, CA, 91109

Invoice #: CA2147689
Invoice Date: 10/7/2014
Balance Due: \$1,620.25

Case:	Mtd v. Samsung Telecommunications	File No.:	085697.011100
Job #:	1932067 Job Date: 9/23/2014 Delivery: Expedited		
Billing Atty:	Alexis Kovacs		
Location:	OverMont Consulting 3100 Welayan Suite 340 Houston, TX 77027		
Sched Atty:	Mark G Davis Greenberg Traurig LLC		

Witness:	Description	Units	Quantity	Amount
V. Walter Bralic	Video - Services		7.50	\$1,350.00
	Video - Services Expedited		4.25	\$242.25
	Shipping & Handling - Messenger Service	1	1.00	\$28.00
Notes: ** DVT+LEF/SBF delivered to GT, Irvine CA				
	Invoice Total:			\$1,620.25
	Payment:			\$0.00
	Credit:			\$0.00
	Interest:			\$0.00
	Balance Due:			\$1,620.25

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Job #: 1932067
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085697-011100

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Fed. Tax ID: 20-3132569



Bill To: Mark G Davis
Greenberg Traurig LLC
3161 Michelson Dr.
Suite 1000
Irvine, CA, 92612-4410

Invoice #: CA2139305
Invoice Date: 9/28/2014
Balance Due: \$2,588.20

Case:	Mtd v. Samsung Telecommunications	File No.:	085697.011100
Job #:	1932067 Job Date: 9/23/2014 Delivery: Daily		
Billing Atty:	Mark G Davis		
Location:	OverMont Consulting 3100 Welayan Suite 340 Houston, TX 77027		
Sched Atty:	Mark G Davis Greenberg Traurig LLC		

Witness	Description	Units	Quantity	Amount
V. Walter Bratic	Original with 1 Certified Transcript	Page	209.00	\$1,692.90
	Attendance Fee	Hour	2.00	\$100.00
	Exhibits	Per Page	166.00	\$83.00
	Realtime Services	Page	209.00	\$303.05
	Rough Draft	Page	209.00	\$261.25
	Exhibits - Linked (SBF, PTZ, LEF)	Per CD	1.00	\$35.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:		Invoice Total:	\$2,588.20	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,588.20	

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Job #: 1932067
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 Suite 1000
 Irvine, CA, 92612-4410

Invoice #: CA2059605
Invoice Date: 6/16/2014
Balance Due: \$1,321.47

085097.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085097.011100
Job #:	1830162 Job Date: 4/3/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
Dennis Cameron	Transcript - Split Between Parties/Your Share	Page	194.00	\$490.82
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	270.00	\$135.00
	Realtime Services	Page	194.00	\$281.30
	Rough Draft	Page	194.00	\$242.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$81.00
	Production & Processing	1	1.00	\$46.00
	Parking Expenses	Per hour	1.00	\$3.35
Shipping & Handling		Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				
				Invoice Total: \$1,321.47
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,321.47

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Job #: 1830162
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Invoice #: CA2060472
Invoice Date: 6/16/2014
Balance Due: \$640.87

065297.01100

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830162 Job Date: 4/3/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		7.75	\$467.33
Dennis Cameron	Video - Transcript Synchronization	Per hour	4.00	\$167.52
	Parking Expense	Per hour	1.00	\$6.03
Notes: Split billing - Greenberg 33.5% & Well Gotchal 66.5%				Invoice Total: \$640.87
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$640.87

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\$ 634.84

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Invoice #: CA2060472
Job #: 1830162
Invoice Date: 6/16/2014
Balance: \$640.87

INVOICE



Joshua L. Raskin, Esquire
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166

Invoice No.	Invoice Date	Job No.		
220486	4/24/2014	122207		
Job Date	Case No.			
4/15/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Carper	315.00	Pages	1,244.25
Exhibit	382.00	Pages	114.60
Reporter Appearance - Hourly	2.00	Hours	90.00
Rough Draft ASCII	315.00	Pages	362.25
Expedite - 5-day	315.00	Pages	519.75
Condensed Transcript - Complimentary			0.00
E-Transcript - Complimentary			0.00
Handling/Processing - Expedited			55.00
Shipping - Complimentary			0.00
			\$2,385.85
			AFTER 6/8/2014 PAY \$2,624.44

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Invoice No. : 220486
Invoice Date : 4/24/2014
Total Due : \$ 2,385.85
AFTER 6/8/2014 PAY \$2,624.44

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Job No. : 122207
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies,
LLC v. Sprint Nextel Corp., et al.

INVOICE



Joshua L. Raskin, Esquire
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166

Invoice No.	Invoice Date	Job No.
220489	4/24/2014	122207
Job Date	Case No.	
4/15/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Michael Carper (Day 1) - Video

Video - First 2 hrs	295.00
Video - Add'l Hrs	665.00
Video - Text Sync - Complimentary	0.00
Video - MPEG conversion	35.00
Processing & Handling	25.00
Shipping - Complimentary	0.00

TOTAL DUE >>>

AFTER 6/8/2014 PAY

\$1,020.00

\$1,122.00

\$995.00

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Invoice No. : 220489
Invoice Date : 4/24/2014
Total Due : \$ 1,020.00
AFTER 6/8/2014 PAY \$1,122.00

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Job No. : 122207
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies,
LLC v. Sprint Nextel Corp., et al.

INVOICE



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Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166

Invoice No.	Invoice Date	Job No.		
220496	4/24/2014	122208		
Job Date	Case No.			
4/16/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Carper (Day 2)	235.00	Pages	928.25
Exhibit	268.00	Pages	80.40
Reporter Appearance - Hourly	2.00	Hours	90.00
Rough Draft ASCII	235.00	Pages	270.25
Expedite - 5-day	235.00	Pages	387.75
Condensed Transcript - Complimentary			0.00
E-Transcript - Complimentary			0.00
Handling/Processing - Expedited			55.00
Shipping - Complimentary			0.00
			<hr/>
			TOTAL DUE >>> \$1,811.65
			AFTER 6/8/2014 PAY \$1,992.82

Videotaped deposition held in New York, NY

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New York, NY 10166

Invoice No. : 220496
Invoice Date : 4/24/2014
Total Due : **\$ 1,811.65**
AFTER 6/8/2014 PAY \$1,992.82

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Job No. : 122208
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies,
LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
220499	4/24/2014	122208
Job Date	Case No.	
4/16/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Michael Carper (Day 2) - Video

Video - First 2 hrs	295.00
Video - Add'l Hrs	475.00
Video - Text Sync - Complimentary	0.00
Video - MPEG conversion	210.00
<u>Processing & Handling</u>	<u>25.00</u>
Shipping - Complimentary	0.00
TOTAL DUE >>>	\$1,005.00
AFTER 6/8/2014 PAY	\$1,105.50

Videotaped deposition held in New York, NY

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\$980.00

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Invoice No. : 220499
Invoice Date : 4/24/2014
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BU ID : 31-VIP
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Case Name : Mobile Telecommunications Technologies,
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Invoice No.	Invoice Date	Job No.
70799	8/15/2014	56642
Job Date	Case No.	
7/22/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
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Yongjin Choi

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Case No. :

Case Name : Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
67498	6/30/2014	53299
Job Date	Case No.	
6/19/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

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Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

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Invoice No.	Invoice Date	Job No.
67484	6/26/2014	53298
Job Date	Case No.	
6/18/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

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Job No. : 53298 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67484 Invoice Date : 6/26/2014

Total Due : \$ 1,461.50

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Amount to Charge:

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INVOICE

Invoice No.	Invoice Date.	Job No.
76384	9/24/2014	53301
Job Date	Case No.	
6/19/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

Richard Cooley

375.00

TOTAL DUE >>> \$375.00

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Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.
Invoice No. : 76384 Invoice Date : 9/24/2014
Total Due : \$ 375.00

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INVOICE

Invoice No.	Invoice Date	Job No.
76383	9/24/2014	53300
Job Date	Case No.	
6/18/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

Richard Couey

400.00

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Please detach bottom portion and return with payment.

Job No. : 53300 BU ID : ;Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.
Invoice No. : 76383 Invoice Date : 9/24/2014
Total Due : \$ 400.00

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Invoice No.	Invoice Date	Job No.
66029	6/5/2014	52938
Job Date	Case No.	
5/29/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

DVD Sync

Sean Diaz

150.00

TOTAL DUE >>>

\$150.00

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Job No. : 52938 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 66029

Invoice Date : 6/5/2014

Total Due : \$ 150.00

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Invoice No.	Invoice Date	Job No.
66221	6/13/2014	52937
Job Date	Case No.	
5/29/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Sean Diaz - 30(b)(6)

361.15

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Job No. : 52937 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 66221

Invoice Date : 6/13/2014

Total Due : \$ 361.15

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Exp. Date:

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Zip:

Card Security Code:

Amount to Charge:

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Invoice No.	Invoice Date	Job No.		
219232	4/14/2014	121887		
Job Date	Case No.			
3/28/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

Andrew Fitton

Exhibit	111.00	Pages	94.35
Transcript Copy - Videotaped / Technical Testimony	150.00	Pages	592.50
Rough Draft ASCII	150.00	Pages	292.50
E-Transcript - Complimentary			0.00
E-CD Litigation Package			39.00
Minuscrypt/Condensed Transcript			27.50
Processing & Handling			35.00
Shipping - Complimentary			0.00
TOTAL DUE >>>	\$1,080.85		
AFTER 5/29/2014 PAY			\$1,188.94

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Invoice No. : 219232
Invoice Date : 4/14/2014
Total Due : \$ 1,080.85
AFTER 5/29/2014 PAY \$1,188.94

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

Job No. : 121887
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies,
LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.		
234283	10/9/2014	121887		
Job Date	Case No.			
3/28/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

Andrew Filton - Video

Video - Text Synchronization	4.00 Hours	380.00
Video - MPEG conversion	4.00 Tapes	200.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

TOTAL DUE >>> ~~\$605.00~~
 AFTER 11/23/2014 PAY ~~\$665.50~~

~~\$580~~

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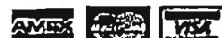
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Job No. : 121887 BU ID : 21-NY VIP
 Case No. :
 Case Name : Mobile Telecommunications Technologies, LLC
 v. Sprint Nextel Corp., et al.
 Invoice No. : 234283 Invoice Date : 10/9/2014
 Total Due : \$ 605.00
 AFTER 11/23/2014 PAY \$665.50

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Invoice #: CA2059586
Invoice Date: 6/17/2014
Balance Due: \$922.50

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	# 085697.011100
Job #:	1868140 Job Date: 6/2/2014 Delivery: Normal		
Billing Atty:	Alexls Kovacs		
Location:	Agron Blando Court Reporting 405 Mason Court Suite 117 Fort Collins, CO 80524		
Sched Atty:	Erik Squier, Esq. Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
MASOOD GARAH	Transcript - Split Between Parties/Your Share	Page	150.00	\$327.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	44.00	\$22.00
	Realtime Services	Page	150.00	\$217.50
	Rough Draft	Page	150.00	\$187.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
Shipping & Handling		Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				
				Invoice Total: \$922.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$922.50

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Job #: 1868140
Invoice Date: 6/17/2014
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Invoice #: CA2062876
Invoice Date: 6/18/2014
Balance Due: \$512.34

Case: Mtel v. Samsung Telecommunications
Job #: 1868146 | **Job Date:** 6/3/2014 | **Delivery:** Normal
Billing Atty: J. Rick Tache, Esq
Location: Agren Blando Court Reporting
 405 Mason Court | Suite 117 | Fort Collins, CO 80524
Sched Atty: J. Rick Tache, Esq | Greenberg Traurig LLP

Witness	Description	Units	Quantity	Amount
	Transcript - Split Between Parties/Your Share	Page	113.00	\$246.34
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.75
Masood Garahi (Vol 2)	Rough Draft	Page	113.00	\$141.25
	CD Depo Litigation Package	Per CD	1.00	\$34.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00

Notes: Your 33.5% share of O & 2

Invoice Total:	\$512.34
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$512.34

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Job #: 1868146
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Balance: \$512.34

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Invoice #: CA2068393
Invoice Date: 6/25/2014
Balance Due: \$255.52

085 697 011100

Case: Mtel v. Samsung Telecommunications

File No.: 15096.0091

Job #: 1868146 | **Job Date:** 6/3/2014 | **Delivery:** Normal

Billing Atty: J. Rick Tache, Esq

Location: Agren Blando Court Reporting

405 Mason Court | Suite 117 | Fort Collins, CO 80524

Sched Atty: J. Rick Tache, Esq | Greenberg Traurig LLP

Witness	Description	Units	Quantity	Amount
	Video - Services		2.50	\$150.75
Masood Garahi (Vol 2)	Video - Transcript Synchronization	Per hour	2.00	\$83.66
	Shipping & Handling - Video Media	Package	1.00	\$21.11

Notes: Split billing - GT 33.5%, Well Gotshal 66.5%

Invoice Total:	\$255.52
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$255.52

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Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A

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Invoice #: CA2059607
Invoice Date: 6/16/2014
Balance Due: \$926.30
Agency #: 91722

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830191 Job Date: 4/11/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Gable Golwals 1100 ONEOK Plaza 100 W. Fifth Street Tulsa, OK 74103		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
John J. Hale	Transcript - Spill Between Parties/Your Share	Page	192.00	\$470.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$46.90
	Exhibits	Per Page	68.00	\$34.00
	Rough Draft	Page	192.00	\$240.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$81.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2		Invoice Total:	\$926.30	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$926.30	

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Invoice #: CA2059607
Job #: 1830191
Invoice Date: 6/16/2014
Balance: \$926.30

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06/26/97 - 01/11/00
Invoice #: CA2060513
Invoice Date: 6/16/2014
Balance Due: \$601.10
Agency #: 91722

Case:	Mtel v. Samsung Telecommunications	File No.:	16096.0091
Job #:	1830191 Job Date: 4/11/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Gable Gotwals 1100 ONEOK Plaza 100 W. Fifth Street Tulsa, OK 74103		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness:	Description	Units	Quantity	Amount
John J. Hale	Video - Services		6.75	\$407.03
	Video - Transcript Synchronization	Per hour	3.75	\$157.05
	Video - Extended Hours Surcharge	Hour	0.50	\$15.92
	Shipping & Handling - Video Media	Package	1.00	\$21.11

Notes: Split billing - Greenberg 33.5% & Well Gotchal 66.5%	Invoice Total: \$601.10
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$601.10

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Invoice #: CA2060513
Job #: 1830191
Invoice Date: 6/16/2014
Balance: \$601.10

(3)

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Invoice #: CA2059604
Invoice Date: 6/16/2014
Balance Due: \$1,344.50

0565697.011100

Case:	Mtl v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830156 Job Date: 4/1/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays, Vol 2	Transcript - Split Between Parties/Your Share	Page	205.00	\$518.65
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	201.00	\$100.50
	Realtime Services	Page	205.00	\$297.25
	Rough Draft	Page	205.00	\$258.25
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$3.35
	Shipping & Handling	Package	1.00	\$28.00

Notes: Your 33.5% share of O & 2

Invoice Total: \$1,344.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,344.50

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Job #: 1830156
Invoice Date: 6/16/2014
Balance: \$1,344.50

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Invoice #: CA2060401
Invoice Date: 6/16/2014
Balance Due: \$947.42

05/09/14 - 01/11/00

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830136 Job Date: 3/31/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		10.50	\$633.15
William Hays	Video - Transcript Synchronization	Per hour	7.00	\$293.16
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Weil Gotchal 66.5%				
				Invoice Total: \$947.42
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$947.42

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Job #: 1830136
Invoice Date: 6/16/2014
Balance: \$947.42

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Invoice #: CA2060443
Invoice Date: 6/16/2014
Balance Due: \$612.15

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830156 Job Date: 4/1/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays, Vol 2	Video - Services		6.75	\$407.03
	Video - Transcript Synchronization	Per hour	4.25	\$177.99
	Parking Expense	Per hour	1.00	\$0.03
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Weil Gotshal 66.5%		Invoice Total:		\$612.15
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$612.15

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Invoice #: CA2080443
Job #: 1830156
Invoice Date: 6/16/2014
Balance: \$612.15

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Invoice #: CA2059603
Invoice Date: 6/16/2014
Balance Due: \$2,094.30

065697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830136 Job Date: 3/31/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays	Transcript: - Split Between Parties/Your Share	Page	315.00	\$796.95
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	550.00	\$275.00
	Realtime Services	Page	315.00	\$456.75
	Rough Draft	Page	315.00	\$393.75
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$3.55
Shipping & Handling		Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				
				Invoice Total: \$2,094.30
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				Interest: \$0.00
				Balance Due: \$2,094.30

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Invoice No.	Invoice Date	Job No.
70818	8/15/2014	56643
Job Date	Case No.	
7/23/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et.al.		
Payment Terms		
Due upon receipt		

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Lee Hyungil

355.25

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Job No. : 56643 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs.
Sprint Nextel Corp., et.al.
Invoice No. : 70818 Invoice Date : 8/15/2014
Total Due : \$ 355.25

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Invoice No.	Invoice Date	Job No.
70822	8/15/2014	56783
Job Date	Case No.	
7/21/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

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373.40

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Job No. : 56783 BU ID : Texas

Case No. :

Case Name : Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.

Invoice No. : 70822 Invoice Date : 8/15/2014

Total Due : \$ 373.40

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Invoice #: CA2138676
Invoice Date: 9/30/2014
Balance Due: \$2,240.50

Case:	Mitel v. Samsung Telecommunications	File No.:	15098.0091
Job #:	1913415 Job Date: 9/5/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLC		

Witness:	Description	Units	Quantity	Amount
Jay P. Kesan, Ph.D.	Video - Extended Hours Surcharge	Hour	1.50	\$142.50
	Video - Services		11.50	\$2,070.00
	Shipping & Handling - Video Media	Package	1.00	\$26.00
Notes: Shipped DVT+LEF/SBF to GT, Irvine CA				<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="flex: 1;"> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Invoice Total:</div> <div style="border: 1px solid black; padding: 2px;">\$2,240.50</div> </div> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Payment:</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> </div> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Credit(s):</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> </div> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Interest:</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> </div> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Balance Due:</div> <div style="border: 1px solid black; padding: 2px;">\$2,240.50</div> </div> </div> </div> </div>

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Invoice Date: 9/30/2014
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Greenberg Traurig LLC
3161 Michelson Dr.
Suite 1000
Irvine, CA, 92612-4410

Invoice #: CA2129450
Invoice Date: 9/20/2014
Balance Due: \$3,148.10

Case: Mtel v. Samsung Telecommunications
Job #: 1913415 | Job Date: 9/5/2014 | Delivery: Expedited
Billing Atty: J. Rick Tache, Esq
Location: Reed & Scardino LLP
301 Congress Avenue | Suite 1250 | Austin, TX 78701
Sched Atty: J. Rick Tache, Esq | Greenberg Traurig LLC

File No.: 15096.0091

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	273.00	\$1,774.50
	Attendance Fee	Hour	2.00	\$100.00
	Surcharge - Extended Hours	Hour	2.50	\$187.50
	Realtime Services	Page	273.00	\$395.85
Jay P. Kesan, Ph.D.	Rough Draft	Page	273.00	\$341.25
	Exhibits - Linked (SBF, PTZ, LEP)	Per CD	1.00	\$35.00
	CD Depo Litigation Package	Per CD	1.00	\$29.00
	Production & Processing	1	1.00	\$46.00
	Scanning (Black & White)		1,005.00	\$201.00
	Shipping & Handling	Package	1.00	\$28.00

Notes:

Invoice Total: \$3,148.10
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\$2704.85

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Invoice No.	Invoice Date	Job No.
67542	6/27/2014	54190
Job Date	Case No.	
6/17/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

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Job No. : 54190 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67542 Invoice Date : 6/27/2014

Total Due : \$ 995.90

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Invoice No.	Invoice Date	Job No.
67538	6/24/2014	54191
Job Date	Case No.	
6/17/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

DVD Sync

Shoneel Kohatkar

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Job No. : 54191 BU ID : Texas

Case No. : Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67538 Invoice Date : 6/24/2014

Total Due : \$ 250.00

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Invoice #: CA2127211
Invoice Date: 9/15/2014
Balance Due: \$2,394.47

APPROVED 9/3/14

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1913427 Job Date: 9/3/2014 Delivery: Expedited	File No.:	15096.0091
Billing Atty:	J. Rick Tache, Esq		
Location:	Greenberg Traurig LLP 3161 Michelson Dr. Suite 1000 Irvine, CA 92612-4410		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	223.00	\$1,659.12
	Exhibits	Per Page	554.00	\$277.00
Ray W. Nottleton	Realtime Services	Page	223.00	\$323.35
	CD-DVD Litigation Pkg (SBF,PTZ,LEF,ASCII)	1	1.00	\$81.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00

Notes:

Invoice Total:	\$2,394.47
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,394.47

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Invoice #: CA2136515
Invoice Date: 9/26/2014
Balance Due: \$1,918.00

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1913427 Job Date: 9/3/2014 Delivery: Normal	File No.:	15096.0091
Billing Atty: J. Rick Tache, Esq			
Location: Greenberg Traurig LLP 3161 Michelson Dr. Suite 1000 Irvine, CA 92612-4410			
Sched Atty: J. Rick Tache, Esq Greenberg Traurig LLC			

Witness	Description	Units	Quantity	Amount
Ray W. Nettleton	Video - Services		10.50	\$1,890.00
	Shipping & Handling - Video Media	Package	1.00	\$26.00
Notes:				
				Invoice Total: \$1,918.00
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,918.00

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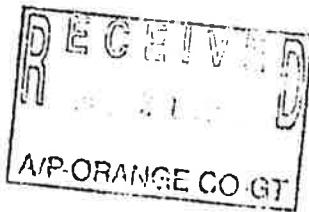


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CASE: Mobile Telecommunications v. Sprint Nextel / Apple / Samsung
WITNESS: Dr. Rade Petrovic
DATE: 5/1/2014
LOCATION: San Diego, CA

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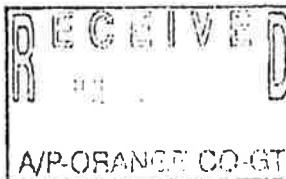
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CASE: Mobile Telecommunications v. Sprint Nextel / Apple / Samsung
WITNESS: Dr. Rade Petrovic
DATE: 5/1/2014
LOCATION: San Diego, CA

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
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Interactive Real-time	168	\$1.25	\$210.00
Rough ASCII	168	\$1.25	\$210.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.10	\$19.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,014.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,069.25

\$804.25

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BILL To: J. Rick Tache, Esq
 Greenberg Traurig LLP
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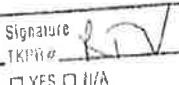
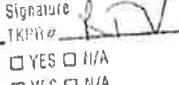
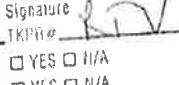
Invoice #: CA2031315
 Invoice Date: 5/23/2014
 Balance Due: \$994.94

Case: Mtel v. Samsung Telecommunications
 Job #: 1830207 | Job Date: 4/23/2014 | Delivery: Normal
 Billing Atty: J. Rick Tache, Esq
 Location: The Rose Hotel
 807 Main Street | Pleasanton, CA 94566
 Sched Atty: J. Rick Tache, Esq | Greenberg Traurig LLP

085697.011108

Witness	Description	Units	Quantity	Price	Amount
Gregory Pinter	Transcript - Split Between Parties/Your Share	Page	183.00	\$2.73	\$499.59
	Exhibits	Per Page	190.00	\$0.50	\$95.00
	Realtline Services	Page	183.00	\$1.45	\$265.35
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00	\$61.00
	Production & Processing	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00
Notes: Your 33.5% share of O&2				Invoice Total:	\$994.94
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$994.94

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Invoice #: CA2060647
Invoice Date: 6/16/2014
Balance Due: \$549.17

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830207 Job Date: 4/23/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	The Rose Hotel 807 Main Street Pleasanton, CA 94566		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		0.50	\$391.95
Gregory Pinter	Video - Transcript Synchronization	Per hour	3.25	\$136.11
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5 % & Well Gotshal 66.5%				
				Invoice Total: \$549.17
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$549.17

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/fee/service/service-information>

\$528.06

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

42860

Please remit payment to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA2060647

Job #: 1830207

Invoice Date: 6/16/2014

Balance: \$549.17

INVOICE



Mark G. Davis, Esquire
 Greenberg Traurig, LLP
 2101 L Street Northwest
 Suite 1000
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
237528	11/14/2014	134158		
Job Date	Case No.			
11/4/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

Gregory Pinter

Exhibit	73.00 Pages	47.45
Transcript Copy - Videotaped / Technical Testimony	175.00 Pages	691.25
Expedite - 1-day	175.00 Pages	691.25
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
TOTAL DUE >>>	\$1,493.95	
AFTER 12/29/2014 PAY		\$1,643.35

Deposition held in Dallas, TX

Thank you for your business!

\$763.70

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 202.331.3100 Fax:

Please detach bottom portion and return with payment.

Job No. : 134158 BU ID : 24-DC VIP
 Case No. :
 Case Name : Mobile Telecommunications Technologies, LLC
 v. Sprint Nextel Corp., et al.
 Invoice No. : 237528 Invoice Date : 11/14/2014
 Total Due : \$ 1,493.95
 AFTER 12/29/2014 PAY \$ 1,643.35

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support
 P.O. Box 3724
 New York, NY 10008-3724

INVOICE



Mark G. Davis, Esquire
Greenberg Traurig, LLP
2101 L Street Northwest
Suite 1000
Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
237532	11/14/2014	134158		
Job Date	Case No.			
11/4/2014				
Case Name				
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.				
Payment Terms				
Due upon receipt				

Gregory Pinter - Video

Video - Text Synchronization	5.00 Hours	225.00
Video - MPEG conversion	4.00 Tapes	140.00
<u>Processing & Handling</u>		25.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$390.00
AFTER 12/29/2014 PAY		\$429.00

Deposition held in Dallas, TX

Thank you for your business!

\$365.00

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 202.331.3100 Fax:

Please detach bottom portion and return with payment.

Job No. : 134158 BU ID : 24-DC VIP
 Case No. :
 Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.
 Invoice No. : 237532 Invoice Date : 11/14/2014
 Total Due : \$ 390.00
 AFTER 12/29/2014 PAY \$429.00

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support
P.O. Box 3724
New York, NY 10008-3724

INVOICE



Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Greenberg Traurig Accounts Payable
Greenberg Traurig LLP
PO Box 90790
Pasadena, CA 91109-0790

Invoice No.	Invoice Date	Job No.
75774	9/23/2014	60165
Job Date	Case No.	
9/15/2014		
Case Name		
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Dr. Robert Vigil

2,651.83

TOTAL DUE >>>

\$2,651.83

Ordered By : Mark G. Davis, Esq.
Greenberg Traurig LLP
2101 L Street NW
Suite 1000
Washington, DC 20037

Expedite

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Tax ID: 31-1763752

Phone: Fax:

Please detach bottom portion and return with payment.

Job No. : 60165 BU ID : Texas

Case No. :

Case Name : Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.

Invoice No. : 75774 Invoice Date : 9/23/2014

Total Due : \$ 2,651.83

Remit To: Huseby, Inc.
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

EXEMPLIFICATION INVOICES



RECEIVED
2015 APR 8 AM 11 47
PATPRO A/P-DORAL-GT
INCORPORATED

Ms. Holly B. Scott
Legal Secretary
GREENBERG TRAURIG, LLP
3161 Michelson Drive
Suite 1000
Irvine, CA 92612

RE: CERTIFIED COPIES OF FILE HISTORIES
USPN 5754946; 5809428 AND 5894506
Your Ref. No.: 085697.011100
Our Docket No.: 32938.GT

April 2, 2014

VIA EMAIL

25

ENTERED	
APR 15 2014	
GT-DORAL-A/P	
GT-ORANGE COUNTY (72)-AP	
Vendor #	085697
G/L #	100
C/M #	085697.011100
Approval: X	<i>R. Turke</i>
Print Name: R. Turke	Signature: <i>R. Turke</i>
TKPR: BTV	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

INVOICE

DESCRIPTION

AMOUNT

Professional Fees:
Certified Documents / Copy Services

\$ 780.00

Disbursements:
FedEx

\$ 80.00

TOTAL \$ 860.00

*Please refer to our docket number when
submitting payment. Net Payable 30 days*



105845857

Facilities Management Services

INVOICE

Vendor #		GT-ORANGE COUNTY (72)-AP
G/L #		102454
C/M #		DEPT# 00341
Approval: x		Signature
Print Name:		TKPR#
Sales/Use Tax Copy Made:		<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:		<input type="checkbox"/> YES <input type="checkbox"/> N/A



DATE DUE: 6/10/14
NUMBER: 701-14-05-IN

Greenberg Traurig, LLP

3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

Re: Facilities Management Services - May 2014



On-Site Services

See attached Various Client's

COP(Solutions Off-Site (See Schedule A)

\$ 1,216.00

Printer Maintenance Support and Service

\$ 715.00

✓ 7430

Sales Tax (8.00%) \$ 177.52

Monthly Labor Charge - Office Services 2 FTE \$ 10,318.00 ✓

Overtime \$

INVOICE TOTAL \$ 12,714.62

DUE & PAYABLE \$ 12,714.62

Please see next page.

Please Remit to:

The COP Companies Inc. • 444 S. Flower Street, Suite 555 • Los Angeles, CA 90071 • 213/622-2674

TERMS

Net pay due upon receipt. Finance Charge of 1.92% per month or 18% per annum charged on balances 30 days old or older.

#1

Greenberg Trauig (May, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
05/23/14	08517.011100	A. Kovacs	Color Prints	4,600	\$ 0.250	\$ 1,150.00
				12	\$ 1.000	\$ 12.00

[REDACTED]

Total	4,666	0
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1150.00

Tax 8%

Total \$ 1,242.00

Facilities Management INVOICE

Office #72

Submitted To Caprice 11/06/14



Greenberg Traurig, LLP
3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

Vendor #	GT-ORANGE COUNTY (72)-AP 62484
G/L #	DEPT #
C/M #	DATE DUE
Approval: x	Signature
Print Name:	TKPR #
Sales/Use Tax Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A

7/10/14
701-14-06-IN

Re: Facilities Management Services - June 2014

On-Site Services

(#2)	COPI Solutions Off-Site (See Schedule A)	Attached	\$ 6,873.44	✓
(#1)	Printer Maintenance Support and Service		\$ 490.00	67430
(#1)	216 Oversize	\$1,000 sq ft	\$ 216.00	✓

Attached Various claim #'s

SUBTOTAL	\$ 7,578.44
Sales Tax (8.00%)	\$ 606.28
	\$ 8,184.72
Monthly Labor Charge - Office Services 2 FTE	63250
Overtime	\$ 76.00
INVOICE TOTAL	\$ 18,578.72
DUE & PAYABLE	\$ 18,578.72

Please see next page.

Please Remit to

The COPI Companies Inc. • 444 S. Flower Street, Suite 555 • Los Angeles, CA 90071 • 213/622-2674

Terms

Net payable upon receipt. Finance Charge of 1-1/2 % per month or 18% per annum charged on balances 30 days old or older.

Greenberg Trauig (June, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
06/13/14	085697.011100	A. Kovacs	Prints	50,348	\$ 0.090	\$ 4,531.32
06/13/14	085697.011100	A. Kovacs	Custom Tabs	307	\$ 0.500	\$ 153.50
06/13/14	085697.011100	A. Kovacs	Redwelds	54	\$ 2.500	\$ 135.00
06/16/14	085697.011100	A. Kovacs	Prints	11,656	\$ 0.090	\$ 1,049.04
06/16/14	085697.011100	A. Kovacs	Custom Tabs	164	\$ 0.500	\$ 82.00
06/16/14	085697.011100	A. Kovacs	Redwelds	17	\$ 2.500	\$ 42.50
Total				67,812		\$6,872.44

Total \$ 5993. 36

(not taxed when submitted
to client)

INVOICE

Facilities Management
Office #72

Submitted TO CAPTURE



11/12/14

Vendor # <u>672482</u>		GT/ORANGE COUNTY (72)-AP
G/I # <u>Various</u>		DEPT# <u></u>
C/M # <u></u>		
Approval: x _____		
Print Name: _____		Signature: _____
Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A		Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A

DATE DUE: 11/10/14
NUMBER: 701-14-10-IN

Greenberg Traurig, L.L.C.
3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

Re: Facilities Management Services - October, 2014

On-Site Services

(#1)	COPISolutions Off-Site (See Schedule A)	See ATTACHED Various c/m's	\$ 14,711.59
	Printer Maintenance Support and Service		\$ 490.00
(#2)	Oversize See ATTACHED Various c/m's	\$1.000 sq.ft	\$ 240.00 ✓
		SUBTOTAL	\$ 15,441.59
		Sales Tax (8.00%)	\$ 1,235.33
	Monthly Labor Charge - Office Services 2 FTE		\$ 10,525.00 ✓ 6325
	Overtime		\$
		INVOICE TOTAL	\$ 27,201.92
		DUE & PAYABLE	\$ 27,201.92

Please see next page.

Please Remit to

The COPI Companies Inc. • 444 S. Flower Street, Suite 555 • Los Angeles, CA 90071 • 213/622-2674

Terms

Not payable upon receipt. Finance Charge of 1-1/2 % per month or 18% per annum charged on balances 30 days old or older

Greenberg Traulig (October, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
10/16/14	085697.011100	A. Kovacs	Prints	47,547	\$ 0.090	\$ 4,279.23
10/16/14	085697.011100	A. Kovacs	Tabs	1,590	\$ 0.250	\$ 397.50
10/16/14	085697.011100	A. Kovacs	4" Black View Binder	63	\$ 16.000	\$ 1,008.00
10/27/14	085697.011100	A. Kovacs	Prints	34,200	\$ 0.090	\$ 3,078.00
10/27/14	085697.011100	A. Kovacs	Color Prints	3,663	\$ 1.000	\$ 3,663.00
10/27/14	085697.011100	A. Kovacs	Tabs	616	\$ 0.250	\$ 154.00
10/27/14	085697.011100	A. Kovacs	Manilla Folders	308	\$ 1.000	\$ 308.00
10/27/14	085697.011100	A. Kovacs	Redwelds	6	\$ 2.500	\$ 15.00
10/27/14	085697.011100	A. Kovacs	4" Black View Binder	10	\$ 16.000	\$ 160.00
10/27/14	085697.011100	A. Kovacs	Labor	2	\$ 35.000	\$ 70.00

Total 103,112 \$14,711.59

13,062.73

Tax 8%

Total \$14,107.75



PLEASE PAY FROM THIS INVOICE
Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

Invoice

Date Invoice #
6/17/2014 30726

Bill To
Greenberg Traurig ACCOUNTS PAYABLE P O Box 90790 Pasadena, CA 91109-0790

Ship To
Greenberg Traurig 300 West 6th Street Suite 2050 Austin, TX 78701

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date
Beth Defenbaugh	085697.011100	Due on receipt	ML	06140165	6/17/2014
Description of Services Provided				Qty	Rate
Digital BW Prints				6,304	0.075
					472.80
					Subtotal \$472.80
Customer Signature					Sales Tax (8.25%) \$39.01
Thank you for choosing Rainmaker Document Technologies!!					Total \$511.81
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits	\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due	\$511.81

WARP 9**Invoice**

665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

DATE	INVOICE #
12/10/2014	1206087

Greenberg Traurig
Colleen Sphar
4 Embarcadero Ctr, Ste. 3000
San Francisco, CA 94111-5983

P.O. NO.	TERMS	DU DATE
CM# 085697.011100	Net 30	1/9/2015

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,860	BLOWBACK WITH ASSEMBLY - B&W	0.09	167.40T
528	BLOWBACK WITH ASSEMBLY - COLOR	0.50	264.00T
18	BINDING - SPIRAL	10.00	180.00T
3	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 BECKMANN WITNESS MATERIAL	6.00	18.00T
5,331	BLOWBACK WITH ASSEMBLY - B&W	0.09	479.79T
264	BLOWBACK WITH ASSEMBLY - COLOR	0.50	132.00T
159	TAB - REGULAR	0.25	39.75T
9	BINDING - SPIRAL	10.00	90.00T
4	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 BECKMANN WITNESS MATERIAL	6.00	24.00T
3,090	BLOWBACK WITH ASSEMBLY - B&W	0.09	278.10T
10	TAB - CUSTOM LABELED	1.25	12.50T
2	REDWELD FOLDER CUSTOM LABELED	6.00	12.00T
10	BINDING - SPIRAL	10.00	100.00T
	REQUESTED ON 12/04/14 PROJECT: 506 & 947 PATENT		
9,848	BLOWBACK WITH ASSEMBLY - B&W	0.09	886.32T
24	BLOWBACK WITH ASSEMBLY - COLOR	0.50	12.00T
288	TAB - REGULAR	0.25	72.00T
13	REDWELD FOLDER CUSTOM LABELED	6.00	78.00T
24	BINDING - SPIRAL	10.00	240.00T
	REQUESTED ON 12/04/14 PROJECT: 20141204 WITNESS PREP		
8,877	BLOWBACK WITH ASSEMBLY - B&W	0.09	798.93T
405	BLOWBACK WITH ASSEMBLY - COLOR	0.50	202.50T

Thank you for your business.

Sales Tax (8.75%)

Total

Tax ID Number: 94-3342914

WARP 9**Invoice**

665 Third Street
 Suite 527
 San Francisco, CA 94107

Phone # 415-512-8900

Greenberg Traurig
 Colleen Sphar
 4 Embarcadero Ctr, Ste. 3000
 San Francisco, CA 94111-5983

DATE	INVOICE #
12/10/2014	1206087

P.O. NO.	TERMS	DUE DATE
CM# 085697.011100	Net 30	1/9/2015

QUANTITY	DESCRIPTION	RATE	AMOUNT
276	TAB - REGULAR	0.25	69.00T
66	BINDING - SPIRAL	10.00	660.00T
10	REDWELD FOLDER CUSTOM LABELED	6.00	60.00T
	REQUESTED ON 12/04/14		
	PROJECT: 20141204 WITNESS PREP		
4,639	BLOWBACK WITH ASSEMBLY - B&W	0.09	417.51T
287	BLOWBACK WITH ASSEMBLY - COLOR	0.50	143.50T
54	BINDING - SPIRAL	10.00	540.00T
4	REDWELD FOLDER CUSTOM LABELED	6.00	24.00T
	REQUESTED ON 12/04/14		
	PROJECT: 20141204 WITNESS PREP		
Thank you for your business.		Sales Tax (8.75%)	\$525.11
		Total	\$6,526.41

Tax ID Number: 94-3342914

Info

MicroPatent, LLC

Shipping Date: 20130528

Order Number: 250153591

Customer#: 200005

MicroPatent Reference Number: 63563625

RECEIVED

Order Date: 20130524-1159

Docket: 999942.999012

2013 JUN 24 PM 12 16

A/P-DORAL 37

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAURIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

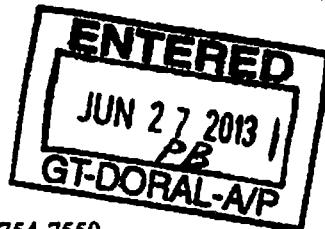
United States

Phone#: (713) 374-3550

Ext:

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com



Order Summary (notes to the customer):

1 file history w/publications - PDF download

BillType: E ShipType: E Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5894506	1	114	0.80	91.20

Subtotal: 91.20

Tax: 0.00

Shipping/Handling: 0.00

Item Total: \$91.20 (Plus Applicable Tax)

Please forward this document to your accounting department. This order will be included on your monthly invoice.

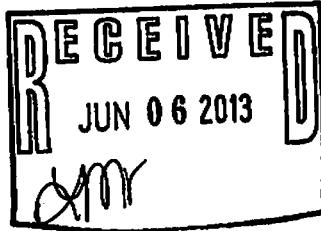
Thank You for using MicroPatent

If you have any questions about this order, call (800) 445-9760 or (703) 916-1500

GT - HOUSTON (42) - A/P
0134
Vendor #
GL#
C/M# 065157-01100
Approval: X
Print Name: TIAA LIA TRAURIG IRA
Signature
Sales/Use Tax Copy Made: YES N/A
Capital Expense Copy Made: YES N/A



105614177



EXCERPT FROM

MicroPatent, LLC

Shipping Date: 20130528

Order Number: 250153589

Customer#: 200005

MicroPatent Reference Number: 63563623

Order Date: 20130524-1159

Docket: 999942.999012

RECEIVED

2013 JUN 24 PM 12 16

A/P-DORAL-97

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAURIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

United States

Phone#: (713) 374-3550

Ext:

ENTERED

JUN 27 2013
AB

GT-DORAL-A/P

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com

Order Summary (notes to the customer):

1 file history w/publications - PDF download

BillType: ShipType: E Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5809428	1	96	0.80	76.80

Subtotal: 76.80

Tax: 0.00

Shipping/Handling: 0.00

Item Total: \$76.80 (Plus Applicable Tax)

Please forward this document to your accounting department. This order will be included on your monthly invoice.

Thank You for using MicroPatent

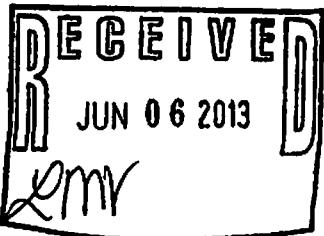
If you have any questions about this order, call (800) 445-9760 or (703) 916-1500

GT - HOUSTON(42) - A/P

Vendor #	81342
G/L#	DEPT#
C/M#	015697-011100
Approval: X	Signature
Print Name:	THOMAS FRAZER
Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	
Capital Expenses Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	



105614178



USCUM 1-7111W

MicroPatent, LLC

Shipping Date: 20130524
Order Number: 250153592
Customer#: 200005
MicroPatent Reference Number: 63563626

Order Date: 20130524-1159

Docket: 999942.999012

RECEIVED

2013 JUN 24 PM 12 16

A/P-DORAL-AP

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAURIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

United States

Phone#: (713) 374-3550

Ext:

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com



Order Summary (notes to the customer):

1 file history w/publications - PDF download

BillType: ShipType: E Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5590403	1	318	0.80	254.40

Subtotal: 254.40

Tax: 0.00

Shipping/Handling: 0.00

Item Total: \$254.40 (Plus Applicable Tax)

Please forward this document to your accounting department. This order will be included on your monthly invoice.

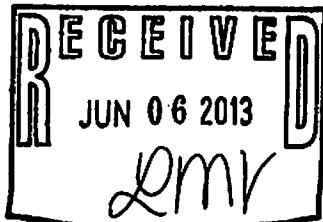
Thank You for using MicroPatent

If you have any questions about this order, call (800) 445-9760 or (703) 916-1500

GT - HOUSTON (42) - A/P	
Vendor # 01342	
G/L#	DEPT#
C/M# DB5693-011100	
Approval: X <i>luvin</i>	
Print Name: <i>Dell Mattern</i> TEL: <i>713-754-7550</i>	
Sales/Use Tax Copy Mode: <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
Capital Expense Copy Mode: <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	



105614179



Invoice

Acct. No.	Date	Invoice #	Created From
341	9/15/2014	535499	
Customer			
341 Greenberg Traurig - Houston			



Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account,
please call 302-658-9926 or email,
accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
535499	341 Greenberg Traurig - Houston	Net 30	10/15/2014

Reference#P.O.#	Date of Job	Time Received	Created From	Date
085697.011100		12:43 pm		9/15/2014

Contact	Job Detail
341 Greenberg Traurig - Houston : Sue Lollis 713-374-3514	Amendment for North American IP Holdings LLC dated 4/1/12

Parcels Division	
Parcels Dover	

Quantity	Description	Rate	Amount
1 30	Secretary of State Service Fee Fees Advanced - Secretary of State	40.00 1.10	40.00 33.00
Total			\$73.00

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-3
Invoice No. INV14-02-017-UNA
Date: 28-Feb-14
Net: 60 days from Invoice
Receipt



105821736

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

20140227 011702

Date	Work Description	Rate (per Unit)	Units	Unit Description	Total Cost
INV14-02-017-UNA Completed on February 28, 2014					
February, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
February, 2014	Data Processing	\$713.80	1	See Data Processing Attached	\$713.80
February, 2014	LIV Hosting	\$344.25	1	See OLR hosting Attached	\$344.25
February, 2014	Data Production	\$137.67	1	See Data Production Attached	\$137.67
February, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
※Invoice issued on MONTHLY BASIS					Total \$1,195.72

UBIC Services Total	
Total	\$1,195.72

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFC US33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

MMI / - ZU14
GT-DORAL-AVP

If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts.

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
2,564.49	1,195.72	1,368.77	0.00	0.00	0.00

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
February, 2014	Production of documents & TIFF file production	\$0.036	2,527	page	\$88.45
February, 2014	Native File Production	\$0.080	65	record	\$5.200
February, 2014	OCR	\$0.076	260	page	
February, 2014	Bates Numbering, Endorsements	\$0.01	2,527	page	\$25.27

#118.92

Exponso

UBC Services Total	(①+②)
Total	\$137,67

Production Summary

<Tiff file Production>

Tiff file Production	2,527 Page
Making Load File	2,527 Page
Produced Natively	65 file
Bates Numbering, Endorsements	2,527 Page
OCR	250 page
PDF export	0 page
Load file creation hour	hour

<Native Production>

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

Description

Tiff file Production

Native Production



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 130
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-4
Invoice No. INV14-03-017-UVA
Date: 31-Mar-14
Net: 60 days from invoice
Receipt

✓# 83454
Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

OB 5697.011100
RKN

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-03-017-UVA Completed on March 31, 2014					
March, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
March, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
March, 2014	LIV Hosting	\$335.82	1	See OLR hosting Attached	\$335.82
March, 2014	Data Production	\$173.61	1	See Data Production Attached	\$173.61
March, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
※Invoice Issued on MONTHLY BASIS.					Total \$509.43

UBIC Services Total	
Total	\$509.43

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts.

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
1,786.15	509.43	1,198.72	0.00	0.00	0.00



105832590

Document Production

\$124.71

Expense

UBIC Services Total	(①+②)
Total	\$173.61

March 2014 eDiscovery Monthly Work Completion Report (Case#: N1311004/Samsung M-Tel)						
Operator:	Bryant Yates	Date Created:	3/30/2014	Start Date:	3/1/2014	Completion Date:
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production		
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others			

Production Summary

<TIFF file Production>

Tiff file Production	2,654	Page
Making Load File	2,654	Page
Produced Natively	66	file
Bates Numbering, Endorsements	2,654	Page
OCR	250	page
PDF export	0	page
Load file creation hour		hour

<Native Production>

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

□ Description

Tiff file Production

Native Production



NORTH AMERICA, INC.
1000 Drive suite 180
Irvine, CA 92605
tel: 650-654-7644
v.ubic.co.jp/en/

Client Matter #: 085697.011100

Approved By: KHS

Date: 1/10/14

Case No. N1311004
Invoice No. INV13-12-017-UNA
Date: 31-Dec-13
Net: 60 days from Invoice
Receipt

Kate Hutchins
Greenberg Traurig, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Date	Work Description	Rate (USD/h)	Units	Detail Description	Total (USD)
INV13-12-017-UNA Completed on December 31, 2013					
December, 2013	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
December, 2013	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
December, 2013	LIV Hosting	\$0.00	0	See OLIV hosting Attached	\$0.00
December, 2013	Data Production	\$1,114.38	1	See Data Production Attached	\$1,114.38
December, 2013	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
*Invoice is published on MONTHLY BASIS.					GT Total \$1,114.38

UBIC Services Total	
Total	\$1,114.38

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

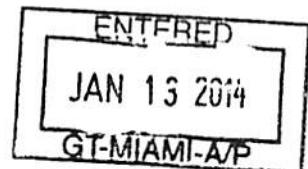
Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

* Please bear bank transfer charge when wiring the amount.

If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payment are expected to be paid in accordance with the contract.

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Overend.	0-30 days	30-60 days	60-90 days	90days +
1,114.38	1,114.38	0.00	0.00	0.00	0.00



RECEIVED
JAN 13 2014
A/P - DORAL - GT

GT - NEW YORK (21) - A/P	
Vendor #	<u>TKPR#</u>
G/L#	DEPT#
C/M#	<u>085697.011100</u>
Approval: <input checked="" type="checkbox"/>	Signature
Print Name:	TKPR# <u>KHZ</u>
Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> NO	
Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> NO	



105785762

Document Production

\$1008. 60

Expense

Date	Item	Price	Total Price
December, 2013	UPS Tracking # 1ZA5E1390198292111	\$20.12	\$20.12
December, 2013	UPS Tracking # 1ZA5E1392496697034	\$28.99	\$28.99
December, 2013	UPS Tracking # 1ZA5E1392494791659	\$28.99	\$28.99
			(2) Total \$78.10

UBTC Services Total	((1)+(2))
Total	\$1,114.38

November. 2013 eDiscovery Monthly Work Completion Report (Case#: N1311004 SAMSUNG-M-TEL)					
Operator:	Bryant Yates	Date Created:	11/1/2013	Start Date:	11/16/2013
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	Completion Date:	
A05: Translation	A06: Scan/OCR	A07: Review	A08: Others	A05: Production	

Introduction Summary

Native Production	
Tiff file Production	20.197 Pag
Making Load File	20.197 Pag
Produced Natively	3 file
Bates Numbering, Endorsements	20.197 Pag
OCR	1 pag
PDF export	1 pag
Project Management	1 pag
<Native Production>	
Native file Production	
Bates Numbering	0 file
Making Load File	0 file
OCR	0 file
PDF export	0 pag
Project Management	0 hour

■ Description

Native Production



105816730



UBIC NORTH AMERICA, INC.
3 Lagoon Drive Suite 180
Redwood City, CA 94065
Phone: 650-854-6644
www.ubic.co.jp/en/

Client Matter #: 085697.011100

Approved By: *Kurtz*
Date: 2/19/14

Case No. N1311004-2
Invoice No. INV14-01-017-UVA
Date: 31-Jan-14
Net: 60 days from Invoice
Receipt

Kate Hutchins
Greenberg Traurig, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Date	Work Description	Rate (in U.S. Dollars)	Units	Unit Description	Total Cost
INV14-01-017-UVA Completed on January 31, 2014					
January, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
January, 2014	Data Processing	\$980.40	1	See Data Processing Attached	\$980.40
January, 2014	LIV Hosting	\$0.00	0	See OLR hosting Attached	\$0.00
January, 2014	Data Production	\$388.37	1	See Data Production Attached	\$388.37
January, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
*Invoice issued on MONTHLY BASIS.					(Total) \$1,388.77

UBIC Services Total	
Total	\$1,388.77

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000498
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

* Please bear bank transfer charge when wiring the amount.

*If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payment is expected to be paid in accordance with the contract.

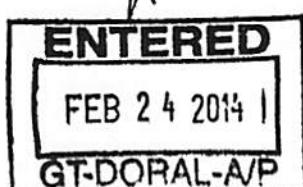
For your inquiries, please contact our sales representative and below:

Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
2,443.16	1,346.77	1,114.34	8.00	0.00	0.00

RECEIVED
FEB 24 2014

A/P - DORAL - GT



GT - NEW YORK (21) - A/P	
Vendor #	83454
G/L#	DEPTH#
C/M#	085697.011100
Approval:	X
Print Name:	TKPR# KH2
Signature	
Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	
Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	

Document Production

#335. 83

Expense

UBTC Services Total ((1)+(2))
Total \$388.37

Jan 2014 eDiscovery Monthly Work Completion Report (CaseID: N1514002-LAB/2014-001)									
Last Modified: 01/31/2014 (Last Run: 01/23/2014) (Installation Date: 01/01/2014)									
Add'l Comments: Add'l Instructions/Accomplished: Add'l Hours: Add'l GLN: Add'l Productivity:									
Add'l Translation: Add'l Recovery: Add'l Recovery: Add'l Other:									

Production Summary

«Tiff File Production»

Tiff File Production	7,461 Page
Making Load File	7,461 Page
Produced Native	1 Page
Bates Numbering, Endorsements	7,461 Page
OCR	300 Page
PDF export	1 Page
Project Management	1 hour

«Native Production»

Native File Production	0 Page
Bates Numbering	0 Page
Making Load File	0 Page
OCR	0 Page
PDF export	0 Page
Project Management	0 hour

Description

Tiff File Production

No.	Volume Name	Produced on Target	Tiff File Production				Produced Native			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YY)	Note
			File Count (File)	Native File Count (File)	Volume (bytes)	Volume (GB)	Making Load File Count (File)	Native File Count (File)	Volume (bytes)	Volume (GB)	Start	End	Bates Number	Native		
3	3	418	364,800,000	0.329102	364,800,000	0.329102	162,529,760	0.151367	3A3D0022409	3A3D0022968	2014-01-23 10:45:00	2014-01-23 10:45:00	3A3D0022968	3A3D0022968	0	0

Native Production

No.	Volume Name	Produced on Target	Native Production				Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YY)	Note	
			File Count (File)	Native File Count (File)	Volume (bytes)	Volume (GB)	Making Load File Count (File)	Native File Count (File)	Start	End	Bates Number	Native		

Total



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-6
Invoice No. INV14-05-016-UNA
Date: 31-May-14
Net: 60 days from invoice
Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-05-016-UNA Completed on May 31, 2014					
May, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
May, 2014	Data Processing	\$3,839.90	1	See Data Processing Attached	\$3,839.90
May, 2014	LiV Hosting	\$3,804.75	1	See OLR hosting Attached	\$3,804.75
May, 2014	Data Production	\$16,287.19	1	See Data Production Attached	\$16,287.19
May, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
※Invoice issued on MONTHLY BASIS.					Total \$23,931.84

UBIC Services Total	
Total	\$23,931.84

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.

Bank Routing Number: 122000496

SWIFT BIC: BOFCUS33MPK

Bank Address: 400 California Street, San Francisco, CA 94104

Account Number: 1570004758

Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For you inquiries, please contact our sales representative and below:

Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
57,326.59	23,931.84	33,394.75	0.00	0.00	0.00

Document Production

\$14428.09

Expense

UBIC Services Total	(①+②)
Total	\$16,287.19

May 2014 eDiscovery Monthly Work Completion Report (Case#: N1311004/Samsung M-Tel)									
Operator:	Bryant Yates	Date Created:	5/30/2014	Start Date:	5/1/2014	Completion Date:	5/31/2014 <th data-cs="2" data-kind="parent"></th> <th data-kind="ghost"></th>		
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production					
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others						

□ Production Summary

<TIFF file Production>

Tiff file Production	308,681 Page
Making Load File	308,681 Page
Produced Natively	6,718 file
Bates Numbering, Endorsements	308,681 Page
OCR	24,788 page
PDF export	0 page
Load file creation hour	hour

<Native Production>

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

□ Description

Tiff file Production

No	Volume Name	Production Target	TIFF File Production				Produced natively			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Note
			File Count (file)	Single TIFF file Count (Page)	Volume (byte)	Volume (GB)	Making Load File (Page)	Native file Count (file)	Volume (byte)	Volume (GB)	Start	End	Bates Numbering (Page)			
1	VOL007	1,011	30,819	2,684,354,560	2.5GB	30,819	447	235,929,600	0.2	SAM00032522	SAM00063340	30,819	2	2014/05/06		
2	VOL008	39,611	167,161	16,965,120,819	15.8GB	167,161	4,858	3,221,225,472	3GB	SAM00063341	SAM00230501	167,161	22,126	05/14/2014		
3	VOL009	720	8,823	932,184,064	0.86816GB	8,823	53	41,943,040	0.0	SAM00230502	SAM00239324	8,823	275	05/15/2014		
4	VOL010	896	10,240	929,038,336	0.86523GB	10,240	176	204,472,320	0.2	SAM00239325	SAM00249564	10,240	790	05/19/2014		
5	VOL011	1,124	9,845	2,308,544,922	2.15GB	9,845	526	1,073,741,824	1GB	SAM00249565	SAM00259409	9,845	350	05/21/2014		
6	VOL012	617	5,975	1,073,741,824	1GB	5,975	256	398,458,880	0.4	SAM00259410	SAM00265384	5,975	1,181	05/22/2014		
7	VOL013	511	1,415	1,299,227,607	1.21GB	1,415	390	933,232,640	0.9	SAM00265385	SAM00266799	1,415	0	05/23/2014		
8	VOL014	336	70,131	2,147,483,648	2GB	70,131	4	37,748,736	0.0	SAM00266800	SAM00336930	70,131	48	05/23/2014		
9	VOL015	305	4,256	212,676,475	0.2	4,256	8	9,977,197	0.0	SAM00336931	SAM00341186	4,256	0	05/27/2014		
10	VOL016	1	16	819,200	0.00076GB	16				SAM00341187	SAM00341202	16	16	05/29/2014		
Total			308,681			308,681	6,718					308,681	24,788	0		

Native Production

No	Volume Name	Production Target	Native Production				Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Note	
			File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)				
											0	0	0	



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-7
Invoice No. INV14-06-016-UNA
Date: 30-Jun-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-06-016-UNA Completed on June 30, 2014					
June, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
June, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
June, 2014	LIV Hosting	\$4,179.73	1	See LIV Hosting Attached	\$4,179.73
June, 2014	Data Production	\$2,645.93	1	See Data Production Attached	\$2,645.93
June, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
					Total \$6,825.66

※ Invoice is issued on MONTHLY BASIS.

UBIC Services Invoice Total	
Total	\$6,825.66

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.

Bank Routing Number: 12 2000496

SWIFT BIC: BOFCUS33MPK

Bank Address: 400 California Street, San Francisco, CA 94104

Account Number: 15 70004758

Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquiries, please contact our sales representative and below:

Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
64,152.25	6,825.66	23,931.84	33,394.75	0.00	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
June, 2014	Production of Documents & TIFF File Production	\$0.035	27,536	Page	\$983.70
June, 2014	Native File Production	\$0.08	784	Record	\$62.72
June, 2014	OCR	\$0.075	964	Page	\$72.30
June, 2014	Bates Numbering, Endorsements	\$0.01	27,536	Page	\$276.36
					① Total \$1,376.14

#1302. 84

Expense

Date	Item	Tracking No.	Total Price
6/27/14	Shipping Charge for 2 x USB 64GB (Courier: FedEx)	684763548123	\$316.73
8/5/14	Shipping Charge for 10 x HDD (Courier: FedEx)	240165963000 240166087000	\$648.05
8/2/14	Shipping Charge for Docs and USB 8GB (Courier: UPS)	1ZAE13801981178245	\$25.34
8/3/14	Shipping Charge for USB 8GB (Courier: UPS)	1ZAE1380198795393	\$30.50
8/4/14	Shipping Charge for 2 x HDD, 2 x CD/DVD (Courier: UPS)	1ZAE1380198508803 1ZAE1380195977017 1ZAE1380198644021	\$125.17
8/11/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZAE1380198650449 1ZAE1380195677860	\$99.83
8/19/14	Shipping Charge for 3 x CD (Courier: UPS)	1ZAE1380193393528	\$25.34
8/20/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZAE1380195716905 1ZAE1380198453116	\$99.83
*See attached Expense Summary			
			② Total \$1,270.79

UBIC Services Invoice Total (①+②)	
Total	\$2,645.93

June 2014 eDiscovery Monthly Work Completion Report (Case#: N1311004-7-A03/Samsung M-Tel)

Operator: Bryant Yates **Date Created:** 6/30/2014 **Start Date:** 6/1/2014 **Completion Date:** 6/30/2014

A01: Consult A02: Preservation/Acquisition A03: Process A04: OLR A05: Production

A06: Translation A07: Scan/OCR A08: Review A09: Others

Production Summary

<Tiff file Production>

Tiff file Producton	27,536	Page
Making Load File	4,735	Page
Produced Natively	784	file
Bates Numbering, Endorsements	27,636	Page
OCR	964	page
PDF export	9,230	page
Load file creation hour		hour

<Native Production>

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

Description

Tiff file Production

Native Production



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-8
Invoice No. INV14-07-016-UNA
Date: 31-Jul-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-07-016-UNA Completed on July 31, 2014					
July, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
July, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
July, 2014	LIV Hosting	\$4,194.75	1	See LIV Hosting Attached	\$4,194.75
July, 2014	Data Production	\$594.64	1	See Data Production Attached	\$594.64
July, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
※ Invoice is issued on MONTHLY BASIS.					Total \$4,789.39

UBIC Services Invoice Total	
Total	\$4,789.39

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.

Bank Routing Number: 12 2000496

SWIFT BIC: BOFCUS33MPK

Bank Address: 400 California Street, San Francisco, CA 94104

Account Number: 1570004758

Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquires, please contact our sales representative and below:

Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
68,941.64	4,789.39	6,825.66	23,931.84	33,394.75	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
July, 2014	Production of Documents & TIFF File Production	\$0.036	9,071	Page	\$317.48
July, 2014	Native File Production	\$0.08	318	Record	\$26.44
July, 2014	OCR	\$0.075	550	Page	\$41.25
July, 2014	Bates Numbering, Endorsements (1 day minimum)	\$0.01	9,071	Page	\$90.71
				(1) Total	\$474.69

433,64

Expense

Date	Item	Tracking No.	Total Price
6/30/14	Shipping Charge for HDD (Courier: UPS)	1ZAGE1391691899557	\$119.76
	※See attached Expense Summary		
		(2) Total	\$119.76

UBIC Services Invoice Total (①+②)	
Total	\$594.64

July. 2014 eDiscovery Monthly Work Completion Report (Case# N1311004-A05: SAMSUNG-MTEL)

Operator:	Chandra Elia	Date Created:	7/31/2014	Start Date:	7/1/2014	Completion Date:	7/31/2014
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others				

□ Production Summary

<TIFF file Production>

Tiff file Production	9,071	Page
Making Load File	9,071	Page
Produced Natively	318	file
Bates Numbering, Endorsements	9,071	Page
OCR	550	page
PDF export	0	page
Project Management		hour

◀Native Production▶

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Project Management	hour

□ Description

Tiff file Production

Native Production

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

**COURT-APPOINTED
TECHNICAL ADVISOR FEES**

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

MOBILE TELECOMMUNICATIONS
TECHNOLOGIES, LLC

v.

SPRINT NEXTEL CORPORATION

§
§
§
§

Case No. 2:12-CV-832-JRG-RSP

ORDER

Previously, the Court appointed David Keyzer as the technical advisor to the Court in this action with his costs to be assessed equally between Plaintiff and Defendant and timely paid as billed. The Court has received Mr. Keyzer's invoice for services through April 21, 2014 in the amount of \$34,077.22 and hereby ORDERS payment to be promptly made as follows:

Plaintiff:	\$17,038.61
✓ Defendants: Samsung /apple	\$17,038.61 Divide 1/2
SIGNED this 5th day of May, 2014.	\$ 8519.30



ROY S. PAYNE
UNITED STATES MAGISTRATE JUDGE

72050814 851

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

MOBILE TELECOMMUNICATIONS
TECHNOLOGIES, LLC

v.

SPRINT NEXTEL CORPORATION

§
§
§
§
§
§

Case No. 2:12-CV-832-JRG-RSP

ORDER APPOINTING TECHNICAL ADVISOR

The Court hereby appoints David Keyzer as the Court's technical advisor in this case, with his fees and expenses to be assessed equally between Plaintiff and Defendants and timely paid as billed. The parties are ORDERED to send courtesy copies of claim construction briefs, exhibits, and technology tutorials no later than one business day after their filing: (1) in PDF form to david@keyzerlaw.com; and (2) in paper form, double-sided, either spiral-bound or in a 3-ring binder, with tabbed exhibits to the Law Office of David Keyzer, P.C., 5170 Golden Foothill Parkway, El Dorado Hills, CA 95762.

SIGNED this 29th day of January, 2014.



ROY S. PAYNE
UNITED STATES MAGISTRATE JUDGE

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

TRANSLATORS' INVOICES



GT-ORANGE COUNTY (72)-AP	
Vendor #	DEPT# 11601
G/L #	
G/M #	
Approval:	<i>R. Tache</i>
Print Name:	TKPH
Salv/Use Tax Copy Made:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Capital Expense Copy Made:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

✓ 86790
72072214200

INVOICE

Translation/Interpretation Service

Samsung Electronics Company

Date: July 21-22, 2014

Date	Details		Amount
July 21, 2014 09:00~16:00	Korean-English Interpretation Service for SEC Deposition	Full Day(6 hours excluding 1 hour lunch-time)	KRW 900,000
		Par Diem for Travel Outside Seoul	KRW 100,000
July 22, 2014 09:00~15:00	Korean-English Interpretation Service for SEC Deposition	Full Day(6 hours excluding 1 hour lunch-time)	KRW 900,000
		Par Diem for Travel Outside Seoul	KRW 100,000
		Total	KRW 2,000,000

PAYMENT INFORMATION

US \$ 2,017.43

Bank Name	Standard Chartered First Bank Korea Limited	
Branch Name	Seo-Cho Jungang Branch	
Branch Address	1-2F Shinhanguk Building, 1699-3 Seohcho-gu, Seoul, 137-883 Korea	Seocho4-dong
Branch Tel. No	82-2-592-1197	
SWIFT CODE	SCBLKRSE	
Account Holder Name	Rhee Min Young CP:82-10-5595-2950 email: minyoungrhee@hanmail.net	
Account No.	378-20-085810	
Amount	KRW 2,000,000	



105835411

A handwritten signature, appearing to be "John" or "John Doe", is written in black ink above a horizontal line.

Name

Interpretation Fee Information

Full Day Rate is KRW 800,000 for the first six hours from the beginning to the end of a working day, excluding 1 hour for lunch and including recess & standby time.

Overtime Fee is KRW 150,000 for each hour following the above six hours.

Cancellation Fee is 50% of the full-day rate for notice given on the previous day.

Per Diem is charged for meetings held outside of the Seoul and Gwacheon area.

INVOICE

Invoice ID: 0100-0260-3583

Vendor	Min Young Rhee
Requester	Rick Tache [Managing Shareholder RTV TACHER]
Created By	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
Create Date	08/12/2014

Invoice Information

Vendor	Min Young Rhee [86790]
Address	Min Young Rhee [715957] Seo-cho 4-dong Sampoong Apartment 13-405, 137-779 Seoul, KR
Invoice Number	72072214200
Invoice Date	07/22/2014
Invoice Amount	2,000,000.00 KRW
Description	Interpretation Service re: Samsung Electronics - 21-Jul-2014 to 22-Jul-2014.
Confidential Invoice	false
Sales Tax	0.00
For Office	Orange County

Prior Approvers

08/17/2014	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
08/17/2014	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
08/15/2014	Rick Tache [Managing Shareholder RTV TACHER]

Special Handling

Foreign Currency	Yes
Currency Terms	Immediate

Allocation Details		Amount (KRW)
Professional Services		2,000,000.00
085697.011100	Samsung Electronics Co., Ltd. Mobile Telecommunications Technologies,	
Description	Interpretation Service re: Samsung Electronics - 21-Jul-2014 to 22-Jul-2014.	
Name	Rick Tache [Managing Shareholder RTV TACHER]	
Prof Svc	Professional & Legal	

Allocation Summary		Amount(KRW)

Invoice ID: 0100-0260-3583

085697-011100	Samsung Electronics Co., Ltd. Mobile Telecommunications Technologies,	2,000,000.00
---------------	---	--------------

Expense Summary	Amount(KRW)
Professional Services	2,000,000.00



Currency Converter

USD/KRW for the 24-hour period ending **Tuesday, Aug 19, 2014 22:00 UTC** @ 2.50%

Currency I Have:

2,017.43 USD

Currency I Want:

2,000,000 KRW

USD/KRW Details

USD/KRW for the 24-hour period ending **Tuesday, Aug 19, 2014 22:00 UTC** @ 2.50%

Selling 2,017.43 USD → you get 2,000,000 KRW

Buying 2,017.43 USD → you pay 2,108,600 KRW

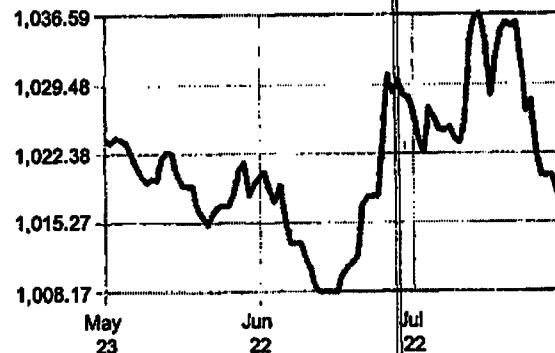
Rate Details

USD/KRW for the 24-hour period ending
Tuesday, Aug 19, 2014 22:00 UTC

Recent Trends

USD/KRW average daily bid prices
Last 90 days

	Bid Sell 1 USD	Ask Buy 1 USD
MIN	1,015.74	1,018.02
AVG	1,016.78	1,019.06
MAX	1,018.12	1,020.41



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USD/KRW						KRW/USD					
Interbank Rate +/- 2.50% Aug 20, 2014						Interbank Rate +/- 2.50% Aug 20, 2014					
USD	KRW	USD	KRW	USD	KRW	KRW	USD	KRW	USD	KRW	USD
1	991.36	15	14,870.4	45	44,611.2	1,000	1.01	15,000	15.10	45,000	45.29
2	1,982.72	20	19,827.2	50	49,568.0	2,000	2.01	20,000	20.13	50,000	50.32
3	2,974.08	25	24,784.0	100	99,136.1	3,000	3.02	25,000	25.16	100,000	100.65
4	3,965.44	30	29,740.8	250	247,840	4,000	4.03	30,000	30.19	250,000	251.61
5	4,956.80	35	34,697.6	500	495,680	5,000	5.03	35,000	35.23	500,000	503.23
10	9,913.61	40	39,654.4	1,000	991,361	10,000	10.06	40,000	40.26	1,000,000	1,006.46

Foreign Invoice
8/27/14

✓ 8/20/14

085697.01100

SAMSUNG

INVOICE

Translation/Interpretation Service

Client: Greenberg Traurig

Translator: Mira Shin

Int# 72073014645

This is to request the payment for the following translation service for Samsung

Electronics deposition:

July 16 (9 am to 5 pm), SEC Suwon Office : 1,150,000 won

July 17 (9 am to 4:40 pm), SEC Suwon Office: 1,150,000 won

July 18 (9 am to 4:40 pm), SEC Suwon Office: 1,150,000 won

July 21 (9 am to 2:30 pm), Dongtan Ramada: 1,000,000 won

July 22 (9 am to 2:00 pm), Dongtan Ramada: 1,000,000 won

July 23 (9 am to 3:10 pm), Dongtan Ramada: 1,000,000 won

Total Translation fee: 6,450,000 won

= US\$ 6,496.08

Name of the Bank: Korea Exchange Bank

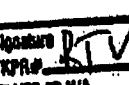
Address: 611 Shinsa-dong Kangnam-gu Seoul Korea

Bank Account Holder Name: Shin, Mira

Bank Number: 101-18-11817-8

Swift code: KOEXKRSE

105835444

GT-ORANGE COUNTY (72)-AP	
Vendor #	DEPT# 11201
G/L#	
C/M #	
Approval: <input checked="" type="checkbox"/>	Signature: 
Print Name: 	Signature Date: 
Sales/Use Tax Copy Machine: <input type="checkbox"/> YES <input type="checkbox"/> N/A	
Capital Expenditure Copy Machine: <input type="checkbox"/> YES <input type="checkbox"/> N/A	

Mira Shin

Korean-English Translator

Mobile: +82-10-8709-7512

email: shinmira7@chol.com

July 30, 2014

Interpretation rates

1. The basic rate is 900,000 won up to 6 hours in Seoul and 1,000,000 won outside Seoul.
2. Overtime charge is 150,000 won per hour.
3. If no interpretation is required during lunch, up to 1 hour of lunch time is not to be included in the work hours.
4. Transportation cost and accommodation for a job outside Seoul should be borne by the client.

Outside of Seoul: the basic rate is 1,000,000 won up to 6 hours.

- If travel to the venue should be made a day before the event or if travel to home should be made a day after the event, 350,000 won is charged per day of travel.
- All transportation and accommodation costs need to be borne by the client.
- Hotel accommodations should be arranged for an interpreter per room at a hotel where the event takes place or a majority of participants stay.

Overseas Rate: the basic rate is 1,000,000 won up to 6 hours.

- Travel to the venue should be made before the event day or if transport to home should be made after the event day, 400,000 won is charged per day of travel.
- If the travel time is more than 8 hours, a rest day is required before the event. 400,000 won is charged for the rest day.
- The travel to the site should use the shortest possible modes of transport.
- All transportation and accommodation costs need to be borne by the client.
- Hotel accommodations should be arranged for an interpreter per room at a hotel where the event takes place or a majority of participants stay.

Pan-Asia Consulting & Language Services, Inc.

PACLS, Inc.

12180 Bridgend Run
Fairfax, VA 22030

(703)585-3100
info@pcls.com

Invoice

Date	Invoice No.
12/29/2014	12378
Terms	Due Date
Net 30	01/28/2015

Bill To
Alexis Kovacs Greenberg Traurig, LLP 3161 Michelson Drive Suite 1000 Irvine, CA 92610

Date	Service	Activity	Amount
11/06/2014	Trial Interpreting	Requested by: Jenny Kim Witness: Dr. Woo Hyuk Jang Nov. 6 through Nov. 18(13 days) reserved on October 15, but rescheduled on Oct. 30. 100% cancellation applicable, but 4 days charged only. (could not accommodate other assignments) 4 days@1600/day	6,400.00
12/13/2014	Travel Expenses	All the travel-related expenses such as travel time, airfares, etc: Air fare: 634.10 + 673.60 = \$1,307.60 (receipts attached) Ground transportation: 150/flat Travel days: 2 days@900/day: \$1,800.00	3,257.60
12/14/2014	Trial Interpreting	Total: \$3,257.60 Requested by: Jenny Kim Witness: Dr. Woo Hyuk Jang Dec. 14 through Dec. 17(13 days) reserved on October 15, but rescheduled on Oct. 30. 4 days@1600/day	6,400.00
MTel v. SEC		Total	\$16,057.60

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eTicket Itinerary & Receipt Confirmation

Ticket Issued: Dec 4, 2014

Ansook Park,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld® Alliance**. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You have purchased a Choice Essential Bundle. For more information, please visit www.aa.com/traveloptions.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Record
Locator

LKQXUZ



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	1387	WASHINGTON DULLES SAT 13DEC 1:00 PM	DALLAS FT WORTH 3:20 PM	M
Ansook Park	Seat 15D	Economy	FF#: 51J5U88	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Ansook Park	0012344941772	576.74	57.36	634.10
	 Visa XXXXXXXXXXXXXXX7454			\$ 634.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -IADDFW-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-IADDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-IADDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status](#)

NRID: 5221276431660414114737900

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Wednesday, December 17, 2014 11:05 AM
To: ANNPARK@PACLS.COM
Subject: united.com reservation for New York, NY (NYC - All Airports)

Add unitedairlines@united.com to your address book. [See instructions.](#)

UNITED 

Wed., Dec. 17, 2014

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Thank you for choosing United Airlines.

 We are processing your reservation and will send you a confirmation email once this is completed. This process usually takes less than an hour; however, in rare cases it could take longer. Your reservation will remain confirmed during the processing period, and it's not necessary to contact us unless you are traveling within 24 hours.

As a reminder, you can [manage your reservation](#) at [united.com](#), including:

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- Viewing or changing seat assignments
- Changing your flight
- Checking-in (within 24 hours)
- Booking a car or hotel
- Printing additional receipts, and more

If you do not receive your receipt within three hours, [please contact us](#).

 Flight Summary	Confirmation Number:	PQX26B
 Wed., Dec. 17, 2014	Shreveport, LA (SHV) to New York, NY (LGA - LaGuardia) Connecting in Houston, TX (IAH - Intercontinental)	
Manage my reservation > View full trip details, seat assignments and printable receipts.		

 Traveler Details
Ms. Ansook H. Park

Seats: SHV - IAH: ---
IAH - LGA: 26C



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Ticket Price Details

1 Adult (18-64) **\$657.00**

Additional Taxes/Fees **\$16.60**

Total Fare **\$673.60**

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Total Fare: \$673.60/MAA00AFN/MAA00AFN

Additional Trip Planning Tools

- [Baggage Policies:](#) View current baggage acceptance allowances.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Wed., Dec. 17, 2014 Shreveport, LA (SHV) to New York, NY (LGA - LaGuardia)	\$25 \$0*	\$35 \$0*	50.0 lbs (23 kgs)

MileagePlus® Club Card member and one companion on the same reservation are each eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a MileagePlus Club Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents when the flight is operated by United or United Express. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage

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Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig L1
200 Park Place
New York NY 10166
Greenberg Traurig LLP

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00
Clerk: LLW

Arrive: 02Nov14

Time:

Depart: 29Dec14

Time: 09:16AM

Folio Number: G1875

Date

Description

Charges

Credits

14Dec14 Occupancy Sales Tax
15Dec14 Room Charge
15Dec14 State Occupancy Tax
15Dec14 Occupancy Sales Tax
16Dec14 Room Charge
16Dec14 State Occupancy Tax
16Dec14 Occupancy Sales Tax
16Dec14 Room Charge
17Dec14 State Occupancy Tax
17Dec14 Occupancy Sales Tax
17Dec14 Room Charge
17Dec14 State Occupancy Tax
17Dec14 Occupancy Sales Tax
18Dec14 Room Charge
18Dec14 State Occupancy Tax
18Dec14 Occupancy Sales Tax
18Dec14 Room Charge
19Dec14 State Occupancy Tax
19Dec14 Occupancy Sales Tax

7.63
109.00
6.54
7.63
109.00
6.54
7.63
109.00
6.54
7.63
109.00
6.54
7.63
109.00
6.54
7.63
109.00
6.54
7.63

Total Charges Transferred FROM 62985 1,724.38

Charges Transferred FROM 62986 PARK/ANN

06Dec14 Room Charge 109.00
06Dec14 State Occupancy Tax 6.54
06Dec14 Occupancy Sales Tax 7.63
07Dec14 Room Charge 109.00
07Dec14 State Occupancy Tax 6.54
07Dec14 Occupancy Sales Tax 7.63
08Dec14 Room Charge 109.00
08Dec14 State Occupancy Tax 6.54
08Dec14 Occupancy Sales Tax 7.63
08Dec14 Room Charge 109.00
09Dec14 State Occupancy Tax 6.54
09Dec14 Occupancy Sales Tax 7.63
09Dec14 Room Charge 109.00
10Dec14 State Occupancy Tax 6.54
10Dec14 Occupancy Sales Tax 7.63
10Dec14 Room Charge 109.00
11Dec14 State Occupancy Tax 6.54
11Dec14 Occupancy Sales Tax 7.63
11Dec14 Room Charge 109.00
12Dec14 State Occupancy Tax 6.54
12Dec14 Occupancy Sales Tax 7.63
12Dec14 Room Charge 109.00
13Dec14

*Translator's lodgings
— Begin*



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig L1
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00

Clerk: LLW

Arrive: 02Nov14

Time:

Depart: 29Dec14

Time: 09:16AM

Folio Number: G1875

Date	Description	Charges	Credits
13Dec14	State Occupancy Tax	6.54	
13Dec14	Occupancy Sales Tax	7.63	
14Dec14	Room Charge	109.00	
14Dec14	State Occupancy Tax	6.54	
14Dec14	Occupancy Sales Tax	7.63	
14Dec14	Room Charge	109.00	
15Dec14	State Occupancy Tax	6.54	
15Dec14	Occupancy Sales Tax	7.63	
15Dec14	Room Charge	109.00	
16Dec14	State Occupancy Tax	6.54	
16Dec14	Occupancy Sales Tax	7.63	
16Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
18Dec14	State Occupancy Tax	6.54	
18Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	

Total Charges Transferred FROM 62986

1,724.38 *# 492. 68*
— End

Charges Transferred FROM 62987 DAVIS/MARK

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54
11Dec14	Occupancy Sales Tax	7.63
11Dec14	Room Charge	109.00

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

**INVOICES FOR WITNESSES'
EXPENSES**



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig LI
200 Park Place
New York NY 10166
Greenberg Traurig Lip

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00
Clerk: LLW

Arrive: 02Nov14	Time:	Depart: 29Dec14	Time: 09:16AM	Folio Number: G1875
Date	Description		Charges	Credits
18Dec14	Occupancy Sales Tax		7.63	
19Dec14	Room Charge		109.00	
19Dec14	State Occupancy Tax		6.54	
19Dec14	Occupancy Sales Tax		7.63	
	Total Charges Transferred FROM 62992		1,724.38	

Charges Transferred FROM 62993 BECKMANN/

— Begin

WILLIAM

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
08Dec14	6.54	
08Dec14	State Occupancy Tax	7.63
08Dec14	Occupancy Sales Tax	109.00
09Dec14	Room Charge	6.54
09Dec14	State Occupancy Tax	7.63
09Dec14	Occupancy Sales Tax	109.00
10Dec14	Room Charge	6.54
10Dec14	State Occupancy Tax	7.63
10Dec14	Occupancy Sales Tax	109.00
11Dec14	Room Charge	6.54
11Dec14	State Occupancy Tax	7.63
11Dec14	Occupancy Sales Tax	109.00
12Dec14	Room Charge	6.54
12Dec14	State Occupancy Tax	7.63
12Dec14	Occupancy Sales Tax	109.00
13Dec14	Room Charge	6.54
13Dec14	State Occupancy Tax	7.63
13Dec14	Occupancy Sales Tax	109.00
14Dec14	Room Charge	6.54
14Dec14	State Occupancy Tax	7.63
14Dec14	Occupancy Sales Tax	109.00
15Dec14	Room Charge	6.54
15Dec14	State Occupancy Tax	7.63
15Dec14	Occupancy Sales Tax	109.00
16Dec14	Room Charge	6.54
16Dec14	State Occupancy Tax	



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig Llp
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00
Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875

Date	Description	Charges	Credits
16Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
18Dec14	State Occupancy Tax	6.54	
18Dec14	Occupancy Sales Tax	7.63	
19Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	
20Dec14			

Total Charges Transferred FROM 62993

~~1,724.38~~ 1231.70

Charges Transferred FROM 62994 VIGIL/ROBERT

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
11Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54
11Dec14	Occupancy Sales Tax	7.63
12Dec14	Valet	14.08
12Dec14		22.00
12Dec14	Room Charge	109.00
12Dec14	State Occupancy Tax	6.54
12Dec14	Occupancy Sales Tax	7.63
13Dec14	Room Charge	109.00
13Dec14	State Occupancy Tax	6.54
13Dec14	Occupancy Sales Tax	7.63
14Dec14	Room Charge	109.00
14Dec14	State Occupancy Tax	6.54
14Dec14		



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7668



Greenberg Traurig Llp
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00

Clerk: LLW

Arrive: 02Nov14

Time:

Depart: 29Dec14

Time: 09:16AM

Folio Number: G1875

Date

Description

Charges

Credits

14Dec14	Occupancy Sales Tax	7.63
15Dec14	Valet	14.03
15Dec14	Valet	8.47
15Dec14	Valet	30.58
15Dec14	Room Charge	109.00
15Dec14	State Occupancy Tax	6.54
15Dec14	Occupancy Sales Tax	7.63
15Dec14	Room Charge	109.00
16Dec14	State Occupancy Tax	6.54
16Dec14	Occupancy Sales Tax	7.63
16Dec14	Room Charge	109.00
17Dec14	State Occupancy Tax	6.54
17Dec14	Occupancy Sales Tax	7.63
17Dec14	Room Charge	109.00
18Dec14	State Occupancy Tax	6.54
18Dec14	Occupancy Sales Tax	7.63
18Dec14	Room Charge	109.00
19Dec14	State Occupancy Tax	6.54
19Dec14	Occupancy Sales Tax	7.63

Total Charges Transferred FROM 62994

~~4,813.54~~ 1320.86

Charges Transferred FROM 62995 JANG/WOO

HYUK

06Dec14	Room Charge	100.00
06Dec14	State Occupancy Tax	0.54
06Dec14	Occupancy Sales Tax	7.63
06Dec14	Room Charge	100.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	100.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	100.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	100.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig LI

200 Park Place

New York NY 10166

Greenberg Traurig LLP

Room: GRP

Room Type: HSE

Number of Guests: 1

Rate: \$0.00

Clerk: LLW

Arrive: 02Nov14

Time:

Depart: 29Dec14

Time: 09:16AM

Folio Number: G1875

Date

Description

Charges

11Dec14	Occupancy Sales Tax	7.63
12Dec14	Room Charge	109.00
12Dec14	State Occupancy Tax	6.54
12Dec14	Occupancy Sales Tax	7.63
13Dec14	Room Charge	109.00
13Dec14	State Occupancy Tax	6.54
13Dec14	Occupancy Sales Tax	7.63
13Dec14	Room Charge	109.00
14Dec14	State Occupancy Tax	6.54
14Dec14	Occupancy Sales Tax	7.63
14Dec14	Room Charge	109.00
15Dec14	State Occupancy Tax	6.54
15Dec14	Occupancy Sales Tax	7.63
15Dec14	Room Charge	109.00
16Dec14	State Occupancy Tax	6.54
16Dec14	Occupancy Sales Tax	7.63
16Dec14	Room Charge	109.00
17Dec14	State Occupancy Tax	6.54
17Dec14	Occupancy Sales Tax	7.63
17Dec14	Room Charge	109.00

Total Charges Transferred FROM 62995

1,478.04

862.19

— End

Charges Transferred FROM 62996 BENNER/TIM

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54
11Dec14	Occupancy Sales Tax	7.63
11Dec14	Room Charge	109.00
12Dec14	State Occupancy Tax	6.54



NETWORK COMPUTING ASSOCIATES, LTD.

43 LAMBERT RIDGE, LTD.

CROSS RIVER, NY 10518

Date	Description	Amount
12/29/2014	Travel Expenses (see attached spreadsheet) for travel to/from home (Cross River, NY) and Marshall, TX for Dr. William H. Beckmann	\$ 2,184.16
	TOTAL DUE	\$ 2,184.16

Please submit payment to:

Network Computing Associates, Ltd.

Bank: Citibank NA

Account#: 02164076

ABA#: 021000089

THANK YOU!

Consultant Name: Dr. William H. Beckmann

Company: Network Computing Associates, Ltd.

MTC Limousine & Corporate Coach Inc.

296 ADAMS STREET, BEDFORD HILLS, NY 10507

PHONE NO. 914-241-9211 FAX NO. 914-241-2973

**CREDIT CARD RECEIPT**

Passenger	BECKMANN,BILL	Reservation Date/Time	12/10/2014 06:45
Car Type	SEDAN	Confirmation #	1400819547

Routing : PU RESIDENCE, 43 LAMBERT RIDGE, CROSS RIVER, NY
DEST JFK, AMERICAN DOMESTIC, 2371

Base Rate :	135.00		
Tip*	27.00		
Parking/Tolls	15.00		
Sales Tax	11.06		
<hr/>			
Total Trip Charge	188.06		
Paid by AMEX	***** 3007	Amount Due	USD :
Exp. Date	0215	<hr/>	
Auth. Code	126113	0.00	

*A recommended tip has been added for your convenience. The payment of this recommended tip is subject to your complete discretion and you may increase, decrease or eliminate it. Any recommended tip you decide to pay will be remitted in full to the chauffeur.

Thank you. Please forward any questions to us at accounting@mtclimousine.com

Printed Date: 12/11/2014 4:20:58PM

Subject: E-Ticket Confirmation-DZKMKR 08DEC

From: American Airlines@aa.com (notify@aa.globalnotifications.com)

To: WHBECKMANN@YAHOO.COM;

Date: Wednesday, November 26, 2014 8:41 PM



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eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 26, 2014

William H Beckmann,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

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You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Record

Locator

DZKMKR



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	2371	NEW YORK JFK MON 08DEC 9:00 AM	DALLAS FT WORTH 12:10 PM	Y
William Beckmann	Seat 13D	Economy	FF#: H276306 GLD	Food For Purchase
 American	3401	DALLAS FT WORTH MON 08DEC 3:00 PM	SHREVEPORT 3:48 PM	Y
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
William Beckmann	Seat 13D	Economy	FF#: H276306 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 William Beckmann	0012344540403	870.70	87.90	958.60
 American Express XXXXXXXXXXXX3007				\$ 958.60

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JFKSHV-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JFKSHV-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JFKSHV-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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NRID: 4466212321582616092778600

THE HERTZ CORPORATION

Phone: 800-654-4173

Fax:

Web: www.hertz.com

**Direct All Inquiries To:**THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120**REPRINT**

Rental Agreement No: 655392894

Invoice Date: 12/19/2014

Document: 904002592958

Renter: WILLIAM BECKMANN
Account No.: *****3007 AMX
CDP No.: 40000
CDP Name: IBM CORPORATIONWILLIAM BECKMANN
NETWORK COMPUTING ASSOCIATES
BOX 129
CROSS RIVER, NY 10518-0129**RENTAL DETAILS****RENTAL REFERENCE**

Rental Agreement No: 655392894

Reservation ID: G4082014685

Rate Plan: IN: CRL OUT: CRL
Rented On: 12/10/2014 17:36 LOC# 143711
SHREVEPORT, LA
Returned On: 12/19/2014 11:34 LOC# 143711
SHREVEPORT, LA
Car Description: N/LTRAV FWD 8PN DHZ4799
Veh. No.: 7946858
CAR CLASS Charged: C MILEAGE In: 9,254
Rented: K6 Out: 9,172
Reserved: C Driven: 82**RENTAL CHARGES****MISCELLANEOUS INFORMATION**

CC AUTH: 128448 DATE: 2014/12/10 AMT: 508.00

WEEKS 1 @ 145.75 145.75
EXTRA DAYS 2 @ 29.15 58.30
SUBTOTAL 204.05

CONCESSION FEE RECOVERY 30.36
NEVERLOST 48.93
TAX 8.60% 24.37

AMOUNT DUE 307.71 USD

Gold Plus Rewards Points

Earned this rental: 302

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATESPhone: 800-654-4173
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 307.71 USD

Subject: E-Ticket Confirmation-YHOTDX 19DEC

From: American Airlines@aa.com (notify@aa.globalnotifications.com)

To: WHBECKMANN@YAHOO.COM;

Date: Wednesday, November 26, 2014 8:42 PM



Reservations

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eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 26, 2014

William H Beckmann,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You have purchased a Choice Plus Bundle. For more information, please visit www.aa.com/traveloptions.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint..

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	2972	SHREVEPORT FRI 19DEC 2:40 PM	DALLAS FT WORTH 3:40 PM	K
		OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE		
William Beckmann	Seat 12B	Economy	FF#: H276306 GLD	Food For Purchase
 American	1164	DALLAS FT WORTH FRI 19DEC 5:45 PM	NEW YORK LGA 10:00 PM	K
William Beckmann	Seat 14D	Economy	FF#: H276306 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 William Beckmann	0012344541412	494.89	55.21	550.10
 American Express XXXXXXXXXXXX3007				\$ 550.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -SHVLGA-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SHVLGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SHVLGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and

limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA..](#)

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[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 3548256044642616260511000

MTC Limousine & Corporate Coach Inc.

296 ADAMS STREET, BEDFORD HILLS, NY 10507

PHONE NO. 914-241-9211 FAX NO. 914-241-2973

**CREDIT CARD RECEIPT**

Passenger	BECKMANN,BILL	Reservation Date/Time	12/19/2014 19:51
Car Type	SEDAN	Confirmation #	1400819548

Routing : PU LGA, AMERICAN, 1148
DEST RESIDENCE, 43 LAMBERT RIDGE, CROSS RIVER, NY

Base Rate :	120.00
Tip*	24.00
Parking/Tolls	23.00
Sales Tax	12.69

Paid by	AMEX	*****	3007	Total Trip Charge	179.69
Exp. Date			0215	Amount Due	0.00
Auth. Code			145376		

*A recommended tip has been added for your convenience. The payment of this recommended tip is subject to your complete discretion and you may increase, decrease or eliminate it. Any recommended tip you decide to pay will be remitted in full to the chauffeur.

Thank you. Please forward any questions to us at accounting@mtclimousine.com

Printed Date: 12/22/2014 4:02:47PM

December 30, 2014

Joshua L. Raskin, Esq.
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166
USA

AG Case No.: 022834
Invoice No.: 853844
Taxpayer ID: 04-2727260

**Re: Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC**

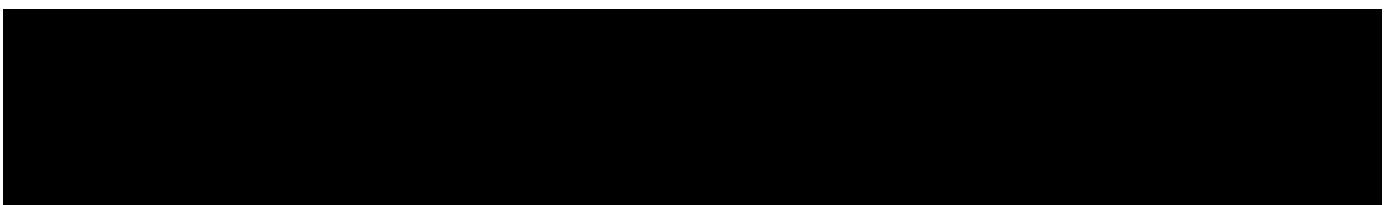
For expenses incurred in connection with the above referenced case for the period ending December 29, 2014, including:

- Travel expenses related to trial in Marshall, Texas

Current Billing:

Total Expenses	\$	1,202.30
----------------	----	----------

Total Due and Payable - Current Billing	\$	<u>1,202.30</u>
--	----	------------------------



Mobile Telecommunications Technologies, LLC v. Samsung Telecommunications America, LLC

For the period ended December 29, 2014

Invoice 853844

Expense Detail

Expense Category	Amount
Airfare	\$ 515.65
Ground Transportation	<u>686.65</u>
Total Expenses	\$ <u>1,202.30</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.



December 30, 2014

Joshua L. Raskin, Esq.
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166
USA

AG Case No.: 022834
Invoice No.: 853844
Taxpayer ID: 04-2727260

**Re: Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC**

Total Expenses	\$	1,202.30
Total Due and Payable - Current Billing	\$	<u>1,202.30</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460



CWT On-Demand Invoices**ANALYSIS GROUP**

ANALYSIS GROUP
1900 16TH ST
STE 1100
DENVER CO 80202

Invoice Number	: 7650	Ticket Number	: 001/7540412133
Account Number	: 1R4-US	Date of Invoice	: 11/13/2014
PNR	: QB3Z90	Department	:
Booking Agent	: 7MV	Form of Payment	: AX - 1001
E - Ticket	: Yes	POS Amount	: 21.05
Transaction Type	: Sale	Trip Type	: Domestic
Issuing Branch ID	: USU12271	Received Info	: AMBER
Refundable Ticket Status	:	Booking Method	:

Traveler Name: VIGIL/ROBERT L

Vendor	Flight# / Class Fare Basis	Travel Dates	City - Airport	Time
 AMERICAN AIRLINES	365 / Economy / Coach Discounted	Tuesday, December 09, 2014	LV: WASHINGTON RONALD REAGAN NATIO(DCA)	10:05 AM
	KA00ZRV1	Tuesday, December 09, 2014	AR: DALLAS/FORT WORTH INTL APT (DFW)	12:35 PM
 AMERICAN AIRLINES	2972 / Economy / Coach Discounted	Tuesday, December 09, 2014	LV: DALLAS/FORT WORTH INTL APT (DFW)	1:20 PM
	KA00ZRV1	Tuesday, December 09, 2014	AR: SHREVEPORT REGIONAL APT(SHV)	2:13 PM

Remarks:

30

Base Air Fare: **USD 392.56**
Base Air Tax: **USD 52.04**

022834

Paid Fare: **USD 444.60**
POS Fee: **USD 21.05**
Total Invoice Amount: **USD 465.65**



#01 RN RR 655288233
RES G3881626507
CC

INITIAL CHARGES

RENT RT	\$ 330.21	/WEEK	@ 1	/WEEKS	\$ 330.21
RENT RT	\$ 47.17	/DAY	@ 1	/DAYS	\$ 47.17
SUBTOTAL 1					\$ 377.38
DISCOUNT - R 10%					\$ 37.74
SUBTOTAL LESS DISCOUNT					T\$ 339.64

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED
FPO	ACCEPTED
	T\$ 38.57

* ADDITIONAL CHARGES

CONCESSION FEE RECOVERY	12.00%	T\$ 45.39
ENERGY SURCHARGE		T\$ 1.49
TAX 8.600% ON TAXABLE TTL OF \$	425.09	\$ 36.56
TOTAL AMOUNT DUE		\$ 461.65

CHARGED ON VISA XXXXXXXXXXXX6517

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 02298 / 6688469 13 CAMRY 2.5L N

LICENSE: IL S164252

FUEL: FULL 8/8 OUT 8/8 IN

MILEAGE IN: 37600 TR-X MILES:

MILEAGE OUT: 37113 MILES ALLOWED:

MILES DRIVEN: 387 MILES CHARGED:

CDP: 459924 - ANALYSIS GROUP INC

RENTED: SHREVEPORT REGIONAL AP

RENTAL: 12/10/14 14:36

RETURN: 12/18/14 12:09

RETURNED: SHREVEPORT REGIONAL AP

COMPLETED BY: 7854/LASR11

PLAN IN: MCLW RATE CLASS: F

PLAN OUT: MCLW

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

✓ **EXCESS BAGGAGE RECEIPT** 03 EXCESS BAGGAGE
18DEC14 0000 US TICKET
DL/KI SHV FTO

GIL/ROBERT L
NOT VALID FOR
TRANSPORTATION

PL ATL DL DCA
F 25.00
... 25.00

USD 25.00

PSGR TICKET 0067543343487

HSN2VY /DL

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

VTXXXXXXXXXXXX6517/191492

NOT VALID FOR TRAVEL

1 006 8257816947 4

1 006 8257816947 4

USD25.00

✓ American



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
VIRGIL/ROBERT L

UPTO50LB 23KG AND62LI

1 25.00 USD

DCA DFW - AA DFW SHV - AA

Total with Applicable TFC
Credit Card VI XXXXXXXXXXXXXXX1444

25.00 USD

DATE
DECEMBER 10, 2014

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM 001 0276703245 0

✓ *Patricia*
REAGAN
NATIONAL AIRPORT
RECEIPT A210
ENTRY TIME:
12/10/14 08:12
EXIT TIME:
12/18/14 20:10
PARK-DUR.: HRS:MIN
8:11:58
AMOUNT:
\$ 225.00
KIND OF PAYMENT:
VISA

RECEIPT
THANK YOU FOR YOUR
NOT FOR EXIT



JEON SEULKI (tel)
sk1025.jeon@partner.samsung.com / 02-2126-7777 세종24
시간콜센터



e-Ticket Itinerary & Receipt
Provided by **TOPAS**

승객성명 Passenger Name **JANG/WOOHYUK MR**
예약번호 Booking Reference 5116-7302
항공권번호 Ticket Number **0014764646311**



여정 Itinerary

편명 Flight **AA0280** (예약번호:KXTUNZ) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure 서울(ICN) Incheon intl 13Dec14 18:00 Local Time Terminal No. : -
도착 Arrival 달拉斯(DFW) Dallas fort worth 13Dec14 15:45 Local Time Terminal No. : 0

예상비행시간	Flight Time	12H 45M	항공권 유효기간	Not Valid Before	-
예약등급	Class	Y (일반석)		Not Valid After	30Sep15
좌석 탑입	Seat Type	-		Baggage	2PC
예약상태	Status	OK (확약)	수하물		
운임	Fare Basis	YGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

편명 Flight **AA0281** (예약번호:KXTUNZ) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure 달拉斯(DFW) Dallas fort worth 18Dec14 10:15 Local Time Terminal No. : 0

도착 Arrival	서울(ICN) Incheon intl	19Dec14	16:00 Local Time	Terminal No. : -	
예상비행시간	Flight Time	14H 45M	항공권 유효기간	Not Valid Before	-
예약등급	Class	Y (일반석)		Not Valid After	-
좌석 탑입	Seat Type	-		Baggage	2PC
예약상태	Status	OK (확약)	수하물		
운임	Fare Basis	YGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

*수하물 정책 - 미국을 여행하시는 승객은 아래 사이트를 방문해 주시기 바랍니다:

AMERICAN AIRLINES

* 모든 정보는 항공사나 공항 사정에 의해서 변경될 수 있습니다.

항공권 운임정보 Ticket/Fare Information

Restriction	Restriction	VALID ONLY ON AA/NON END/ C547005/SEE N/PFKR14 -BG AA
연결항공권	Conj.Ticket No.	-
운임산출내역	Fare Calculation	SEL AA DFW740.59AA SEL740.59NUC1481.18END ROE1027.210000 XF DFW4.5
Tour Code	Tour Code	C547005
산출운임	Fare Amount	KRW 1521500
지불화폐	Equiv. Fare Paid	
세금	TAX	KRW 203600YR 28000BP 6300YC 19800US 19800US 5700XA 8000XY 6400AY 5100XF
Carrier fee	Carrier fee	0
총산출금액	Total Amount	KRW 1824200
지불수단	Form of Payment	CCAX XXXXXXXXXXXX3418 / 0815/00
발행일 발행처	e-Ticket Issue Date/Place	09Dec2014 / 17300054 / SELKP3420

상기 운임정보는 공시운임으로 실제 지불 금액과 다를 수 있습니다.

- 본 e-티켓 확인증과 함께 제공된 법적 고지문을 반드시 참고하여 주시기 바랍니다.
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- 사전에 좌석을 배정받으신 고객께서는 항공기 출발 **1**시간 30분 전까지 (일등석 및 프레스티지석 이용 고객께서는 **1**시간 전까지) 탑승권을 발급 받으시기 바랍니다. 해당 시각까지 탑승권으로 교환하지 못하신 고객은 사전 배정 된 좌석 번호가 본인에게 배정되지 않을 수도 있습니다.
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For more information, visit www.xe.com

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XE Currency Table: KRW - South Korean Won

Mid-market rates as of 2014-12-09 17:00 UTC

Currency code ▲▼	Currency name ▲▼	Units per KRW	KRW per Unit
USD	US Dollar	0.0009062499	1103.4483922153
EUR	Euro	0.0007299770	1369.9061379516
GBP	British Pound	0.0005773555	1732.0351884193
INR	Indian Rupee	0.0561788824	17.8002828916
AUD	Australian Dollar	0.0010865412	920.3516848829
CAD	Canadian Dollar	0.0010351680	966.0267968457
SGD	Singapore Dollar	0.0011914784	839.2934379943
CHF	Swiss Franc	0.0008772093	1139.9787331121
MYR	Malaysian Ringgit	0.0031457565	317.8885574151
JPY	Japanese Yen	0.1077373169	9.2818350086
CNY	Chinese Yuan Renminbi	0.0056072279	178.3412454952
NZD	New Zealand Dollar	0.0011729618	852.5426615779
THB	Thai Baht	0.0297572896	33.6052111841
HUF	Hungarian Forint	0.2236858541	4.4705553860
AED	Emirati Dirham	0.0033287864	300.4097785687
HKD	Hong Kong Dollar	0.0070265269	142.3178214914
MXN	Mexican Peso	0.0130200394	76.8046833482
ZAR	South African Rand	0.0103501196	96.6172414178
PHP	Philippine Peso	0.0403415589	24.7883330949
SEK	Swedish Krona	0.0068140968	146.7545933888
IDR	Indonesian Rupiah	11.2112320681	0.0891962626
SAR	Saudi Arabian Riyal	0.0034006584	294.0607063772
BRL	Brazilian Real	0.0023497219	425.5822840175
TRY	Turkish Lira	0.0020520686	487.3131459530
KES	Kenyan Shilling	0.0820581718	12.1864767098

2344 Rental Car Dr
Euless TX 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
12/18/2014 15707670
08:15:59 AM

XXXX XXXX XXXX 9693
MASTERCARD
INVOICE 711465
AUTH 000213

PUMP# 5
REGULAR 7.029G
PRICE/GAL 2.869
FUEL TOTAL \$ 20.17
CREDIT \$ 20.17

Choose Shell V-Power every time for
performance that excites!

20% OFF TOTAL BILL, EXCLUDING ALCOHOL
III FORKS LOCATED INTERMINAL D, GATE 27
TO REDEEM, PLEASE BRING IN THIS RECEIPT

EXXON EXPRESS PAY

EAST TEXAS FUELS #20
FG48122368001
5601 E END BLVD S
MARSHALL, TX
75672
12/17/2014 720939205
11:56:00 AM

XXXXXXXXXXXX9693
Mastercard
JANG WOO HYUK
INVOICE 006660
AUTH 000699

PUMP# 13
Regular 6.976G
PRICE/GAL \$2.239

FUEL TOTAL \$ 15.62

CREDIT \$ 15.62

=====
Customer-activated Purchase/Capture
Site #: 000000004547444
Shift Number 1
Sequence Number 52585
APPROVED 000699

Diesel fuel contains up to 5% Biodiesel
State diesel tax \$0.19 per gallon

9/20/14 #1

9/20/14 #2

ZJELG
DALLAS-FT WORTH AP
RES: G4161359819 / CRL / C

RR 656643142

#01

WOO
JANG

INITIAL CHARGES
RENT RT\$ 175.50 /WEEK @ 1/WEEKS \$ 175.50
SUBTOTAL T\$ 175.50

CHARGES ADDED DURING RENTAL
LDW INCLUDED IN CRL RATE
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED
ADDITIONAL CHARGES* T\$ 52.50
* ADDITIONAL CHARGES
NEVERLOST \$ 10.50 DY/73.45 WK

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY T\$ 25.33
CFC & BUS T\$ 31.00
VEHICLE LICENSE COST RECOVERY T\$ 6.05
TAX 15.00% ON 290.38 \$ 43.57
TOTAL AMT DUE \$ 333.95

PAID BY AMX XXXXXXXXXXXX5781

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE:01698 / 7943293 14 N/L SENTRA 1.8N
LICENSE:TX DPP9602
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 7255
MILES @ RENTAL: 6791
MILES DRIVEN: 464
CDP: 145561 - SAMSUNG ELECTRONICS CO

RENTED: DALLAS-FT WORTH AP
RENTAL: 12/13/14 16:08
RETURN: 12/18/14 08:19
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 9491/TXDFW00

PLAN IN: CRL RATE CLASS: C
PLAN OUT: CRL

* * * A MESSAGE FROM HERTZ * * *

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by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

01600
Enter access code:

THANK YOU FOR CHOOSING

HERTZ